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EXECUTIVE DOCUMENTS

PRINTED BY ORDER OF

THE HOUSE OF REPRESENTATIVES,

DURING THE

FIRST SESSION OF THE THIRTY-THIRD CONGRESS.

IN NINETEEN VOLUMES.

WASHINGTON:
A. O. P. NICHOLSON, PRINTER.
1854.

A 1795
BRARY
OF THE
STANFORD JUNIOR
IVERSITY

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INDIAN DISBURSEMENTS.

LETTER

FROM

THE SECOND AUDITOR OF THE TREASURY,

TRANSMITTING

Copies of accounts of persons charged with the disbursement of moneys for the benefit of the Indians, &c.

January 30, 1854.—Ordered to be printed.

Treasury Department,
Second Auditor's Office, January 27, 1854.

Sir: I have the honor to transmit herewith copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from July 1, 1851, to June 30, 1852, inclusive; together with a statement containing a list of the names of all persons to whom moneys, goods, or effects, have been delivered within the same period; specifying the amount and object for which they were intended; the amount accounted for, and the balances (under each specific head) still remaining in their hands: prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

I have the honor to be, very respectfully, your obedient servant,

P. CLAYTON,
Second Auditor.

Hon. Linn Boyd,
Speaker of the House of Representatives.

Statement containing a list of the names of all those persons to whom money, goods, or effects have been delivered, from June 30, 1851, to July 1, 1852, for the benefit of the Indians; specifying the objects to which they were applied and the amount; also, the amount accounted for, and the balances under each specific head still remaining in their hands: prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Current expenses of Indian Department.			
1851.						
July 18	1023	L. C. Easton	Current expenses (carried to his credit, books Third Auditor)	$800 00	$800 00	
30	1041	J. H. Holeman	do	150 00	.....	$150 00
Aug 6	1048	D. D. Mitchell	do	361 43	361 43	
Sept. 17	1078	James S. Calhoun	do	1,441 56	1,441 56	
Nov. 3	1117	J. H. Holeman	do	230 00	.....	230 00
3	1116	Stephen B. Rose	do	208 15	.....	208 15
8	1123	J. H. Holeman	do	90 00	.....	90 00
19	1131	James S. Calhoun	do	150 00	150 00	
21	1137	J. H. Holeman	do	300 00	.....	300 00
Dec. 19	1157	James S. Calhoun	do	677 51	677 51	
				4,408 65	3,430 50	978 15
			Contingencies of Indian Department.			
1851.						
July 2	993	James J. Miller	Contingencies	600 00	.....	600 00
15	1012	D. D. Mitchell	do	1,066 16	1,066 16	
17	1016	do	do	505 00	505 00	
17	1017	do	do	2,195 00	2,195 00	
22	1027	Grant & Barton	do (due)	1,652 00	1,652 00	
25	1031	Charles P. Washburn	do	300 00	300 00	

	30	1040	James J. Miller	do	600 00	.....	600 00
	31	1042	William Sprague	do	50 00	50 00	
	31	1043	do	do	830 00	830 00	
Aug.	4	1045	Elias Murray	do	1,650 00	1,650 00	
	7	1049	John H. Moore	do (due)	24 14	24 14	
	9	1051	do	do (due)	1,521 70	1,521 70	
	13	1053	Jonathan E. Fletcher	do	14 69	14 69	
	16	1056	John Drennen	do	3,750 00	3,750 00	
	21	1058	James J. Miller	do	500 00	.....	500 00
	25	1065	J. & E. Brooks	do (due)	50 00	50 00	
Sept.	17	1079	James J. Miller	do	1,000 00	.....	1,000 00
	25	1087	D. D. Mitchell	do	12,807 33	12,807 33	
	26	1088	do	do	300 00	300 00	
Oct.	13	1096	Jonathan E. Fletcher	do	1,020 94	1,020 94	
Nov.	17	1128	Nathaniel McLean	do	62 63	62 63	
	18	1129	Marcellus Duval	do	853 42	823 86	29 56
	20	1133	D. D. Mitchell	do	60 00	60 00	
	22	1139	Alfred Chapman	do	500 00	500 00	
Dec.	6	1140	Stephen P. Mead	do	290 26	290 26	
	8	1143	Alfred Chapman	do	500 00	500 00	
	9	1144	Jno. Drennen	do	1,000 00	902 02	97 98
	18	1154	Jno. Greiner	do	500 00	500 00	
	26	1162	Graham N. Fitch	do	89 75	89 75	
	31	1166	D. D. Mitchell	do	90 40	90 40	
1852.							
Feb.	4	1208	Alfred Chapman	do	800 00	800 00	
	16	1215	Elias Murray	do	1,000 00	1,000 00	
	26	1220	William H. Bruce	do (carried to his credit by counter requisition)	448 30	448 30	
March	5	1224	Smallwood Noel	do	210 00	210 00	
	12	1229	A. R. Woolley	do	500 00	500 00	
					37,341 72	34,514 18	2,827 54
				Pay of superintendents and agents.			
1851.							
Jan.	17	1016	D. D. Mitchell	Pay of superintendents and agents	2,000 00	2,000 00	
	17	1017	do	do do	6,750 00	6,750 00	
	18	1020	Elias Murray	do do	105 00	105 00	
	31	1043	William Sprague	do do	750 00	750 00	
Aug.	4	1045	Elias Murray	do do	1,500 00	1,500 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
1851.						
Aug. 16	1056	Jno. Drennen	Pay of superintendents and agents	$7,500 00	$7,500 00	
Oct. 13	1096	Jonathan E. Fletcher	do. do.	620 91	620 91	
Nov. 21	1138	Anson Dart	do. do.	2,250 00		$2,250 00
1852.						
Jan. 10	1176	do.	do. do.	7,000 00		7,000 00
Feb. 16	1215	Elias Murray	do. do.	1,000 00	1,000 00	
March 10	1227	D. D. Mitchell	do. do.	6,000 00	6,000 00	
10	1228	do.	do. do.	2,000 00	2,000 00	
15	1233	Jno. Greiner	do. do.	258 34	258 34	
April 9	1248	James S. Calhoun	do. do.	250 00	250 00	
26	1261	O. M. Wozencraft	do. do.	2,500 00		2,500 00
May 20	1286	William Sprague	do. do.	750 00	375 00	375 00
25	1293	Anson Dart	do. do.	6,250 00		6,250 00
				47,484 25	29,109 25	18,375 00
			Pay of Sub-agents.			
1851						
July 25	1031	Charles B. Washburn	Pay of sub-agents	525 41	337 91	187 50
31	1042	William Sprague	do.	375 00	375 00	
Aug. 4	1045	Elias Murray	do.	440 00	440 00	
16	1056	John Drennen	do.	750 00	750 00	
Sept. 19	1081	Henry R. Day	do.	204 16	204 16	
Oct. 16	1100	do.	do.	187 50	187 50	
Nov. 21	1138	Anson Dart	do.	1,125 00		1,125 00
Dec. 6	1140	Stephen P. Mead	do.	226 65	226 65	

1852.							
Jan.	10	1176	Anson Dart	do	2,250 00		2,250 00
	14	1185	Stephen B. Rose	do	300 00		300 00
	16	1187	Henry R. Day	do	187 50	187 50	
Feb.	16	1215	Elias Murray	do	375 00	375 00	
April	19	1254	Stephen B. Rose	do	187 50		187 50
May	20	1285	William Sprague	do	375 00		375 00
	25	1291	Stephen B. Rose	do	187 50		187 50
					7,696 22	3,083 72	4,612 50
				Pay of interpreters.			
1851.							
July	17	1016	D. D. Mitchell	Pay of interpreters	800 00	800 00	
	17	1017	do	do	2,800 00	2,800 00	
	25	1031	Charles P. Washburn	do	350 00		350 00
	31	1042	William Sprague	do	200 00	200 00	
	31	1043	do	do	400 00	400 00	
Aug.	4	1045	Elias Murray	do	550 00	550 00	
	16	1056	John Drennen	do	2,700 00	2,700 00	
	23	1060	William Sprague	do	200 00	200 00	
Sep.	26	1088	D. D. Mitchell	do	200 00	200 00	
Nov.	20	1133	do	do	114 13	114 13	
Dec.	6	1140	Stephen P. Mead	do	2 00	2 00	
1852.							
Feb.	16	1215	Elias Murray	do	400 00	400 00	
March	10	1227	D. D. Mitchell	do	3,000 00	3,000 00	
	10	1228	do	do	800 00	800 00	
	15	1232	A. R. Woolley	do	83 32	83 32	
	15	1233	John Greiner	do	125 00	125 00	
	22	1237	Frank Fletcher	do	198 91	198 91	
April	9	1248	James S. Calhoun	do	160 00	160 00	
May	13	1282	D. D. Mitchell,	do	300 00	300 00	
	20	1285	William Sprague	do	200 00	125 00	75 00
	20	1286	do	do	400 00		400 00
	20	1287	do	do	200 00		200 00
	25	1293	Anson Dart	do	2,500 00		2,500 00
					16,683 36	13,158 36	3,525 00

Statement containing a list of the names of all those persons to whom money, goods, or effects have been delivered, from June 30, 1851, to July 1, 1852, for the benefit of the Indians; specifying the objects to which they were applied and the amount; also, the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Current expenses of Indian Department.			
1851.						
July 18	1023	L. C. Easton	Current expenses (carried to his credit, books Third Auditor)	$800 00	$800 00	
30	1041	J. H. Holeman	do	150 00	.....	$150 00
Aug 6	1048	D. D. Mitchell	do	361 43	361 43	
Sept. 17	1078	James S. Calhoun	do	1,441 56	1,441 56	
Nov. 3	1117	J. H. Holeman	do	230 00	.....	230 00
3	1116	Stephen B. Rose	do	208 15	.....	208 15
8	1123	J. H. Holeman	do	90 00	.....	90 00
19	1131	James S. Calhoun	do	150 00	150 00	
21	1137	J. H Holeman	do	300 00	.....	300 00
Dec. 19	1157	James S. Calhoun	do	677 51	677 51	
				4,408 65	3,430 50	978 15
			Contingencies of Indian Department.			
1851.						
July 2	993	James J. Miller	Contingencies	600 00	.....	600 00
15	1012	D. D. Mitchell	do	1,066 16	1,066 16	
17	1016	do	do	505 00	505 00	
17	1017	do	do	2,195 00	2,195 00	
22	1027	Grant & Barton	do (due)	1,652 00	1,652 00	
			do	300 00	300 00	

	30	1040	James J. Miller	do	600 00	.....	600 00
	31	1042	William Sprague	do	50 00	50 00	
	31	1043	do	do	830 00	830 00	
Aug.	4	1045	Elias Murray	do	1,650 00	1,650 00	
	7	1049	John H. Moore	do (due)	24 14	24 14	
	9	1051	do	do (due)	1,521 70	1,521 70	
	13	1053	Jonathan E. Fletcher	do	14 69	14 69	
	16	1056	John Drennen	do	3,750 00	3,750 00	
	21	1058	James J. Miller	do	500 00	.....	500 00
	25	1065	J. & E. Brooks	do (due)	50 00	50 00	
Sept.	17	1079	James J. Miller	do	1,000 00	.....	1,000 00
	25	1087	D. D. Mitchell	do	12,807 33	12,807 33	
	26	1088	do	do	300 00	300 00	
Oct.	13	1096	Jonathan E. Fletcher	do	1,020 94	1,020 94	
Nov.	17	1128	Nathaniel McLean	do	62 63	62 63	
	18	1129	Marcellus Duval	do	853 42	823 86	29 56
	20	1133	D. D. Mitchell	do	60 00	60 00	
	22	1139	Alfred Chapman	do	500 00	500 00	
Dec.	6	1140	Stephen P. Mead	do	290 26	290 26	
	8	1143	Alfred Chapman	do	500 00	500 00	
	9	1144	Jno. Drennen	do	1,000 00	902 02	97 98
	18	1154	Jno. Greiner	do	500 00	500 00	
	26	1162	Graham N. Fitch	do	89 75	89 75	
	31	1166	D. D. Mitchell	do	90 40	90 40	
1852.							
Feb.	4	1208	Alfred Chapman	do	800 00	800 00	
	16	1215	Elias Murray	do	1,000 00	1,000 00	
	26	1220	William H. Bruce	do (carried to his credit by counter requisition)	448 30	448 30	
March	5	1224	Smallwood Noel	do	210 00	210 00	
	12	1229	A. R. Woolley	do	500 00	500 00	
					37,341 72	34,514 18	2,827 54
				Pay of superintendents and agents.			
1851.							
Jan.	17	1016	D. D. Mitchell	Pay of superintendents and agents	2,000 00	2,000 00	
	17	1017	do	do do	6,750 00	6,750 00	
	18	1020	Elias Murray	do do	105 00	105 00	
	31	1043	William Sprague	do do	750 00	750 00	
Aug.	4	1045	Elias Murray	do do	1,500 00	1,500 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
1851.						
Aug. 16	1056	Jno. Drennen	Pay of superintendents and agents	$7,500 00	$7,500 00	
Oct. 13	1096	Jonathan E. Fletcher	do. do.	620 91	620 91	
Nov. 21	1138	Anson Dart	do. do.	2,250 00	.....	$2,250 00
1852.						
Jan. 10	1176	do.	do. do.	7,000 00	.....	7,000 00
Feb. 16	1215	Elias Murray	do. do.	1,000 00	1,000 00	
March 10	1227	D. D. Mitchell	do. do.	6,000 00	6,000 00	
10	1228	do.	do. do.	2,000 00	2,000 00	
15	1233	Jno. Greiner	do. do.	258 34	258 34	
April 9	1248	James S. Calhoun	do. do.	250 00	250 00	
26	1261	O. M. Wozencraft	do. do.	2,500 00	.....	2,500 00
May 20	1286	William Sprague	do. do.	750 00	375 00	375 00
25	1293	Anson Dart	do. do.	6,250 00	.....	6,250 00
				47,484 25	29,109 25	18,375 00
			Pay of Sub-agents.			
1851						
July 25	1031	Charles B. Washburn	Pay of sub-agents	525 41	337 91	187 50
31	1042	William Sprague	do.	375 00	375 00	
Aug. 4	1045	Elias Murray	do.	440 00	440 00	
16	1056	John Drennen	do.	750 00	750 00	
Sept. 19	1081	Henry R. Day	do.	204 16	204 16	
Oct. 16	1100	do.	do.	187 50	187 50	
Nov. 21	1138	Anson Dart	do.	1,125 00	.....	1,125 00
Dec. 6	1140	Stephen P. Mead	do.	226 65	226 65	

1852.							
Jan.	10	1176	Anson Dart	do	2,250 00		2,250 00
	14	1185	Stephen B. Rose	do	300 00		300 00
	16	1187	Henry R. Day	do	187 50	187 50	
Feb.	16	1215	Elias Murray	do	375 00	375 00	
April	19	1254	Stephen B. Rose	do	187 50		187 50
May	20	1285	William Sprague	do	375 00		375 00
	25	1291	Stephen B. Rose	do	187 50		187 50
					7,696 22	3,083 72	4,612 50
				Pay of interpreters.			
1851.							
July	17	1016	D. D. Mitchell	Pay of interpreters	800 00	800 00	
	17	1017	do	do	2,800 00	2,800 00	
	25	1031	Charles P. Washburn	do	350 00		350 00
	31	1042	William Sprague	do	200 00	200 00	
	31	1043	do	do	400 00	400 00	
Aug.	4	1045	Elias Murray	do	550 00	550 00	
	16	1056	John Drennen	do	2,700 00	2,700 00	
	23	1060	William Sprague	do	200 00	200 00	
Sep.	26	1088	D. D. Mitchell	do	200 00	200 00	
Nov.	20	1133	do	do	114 13	114 13	
Dec.	6	1140	Stephen P. Mead	do	2 00	2 00	
1852.							
Feb.	16	1215	Elias Murray	do	400 00	400 00	
March	10	1227	D. D. Mitchell	do	3,000 00	3,000 00	
	10	1228	do	do	800 00	800 00	
	15	1232	A. R. Woolley	do	83 32	83 32	
	15	1233	John Greiner	do	125 00	125 00	
	22	1237	Frank Fletcher	do	198 91	198 91	
April	9	1248	James S. Calhoun	do	160 00	160 00	
May	13	1282	D. D. Mitchell,	do	300 00	300 00	
	20	1285	William Sprague	do	200 00	125 00	75 00
	20	1286	do	do	400 00		400 00
	20	1287	do	do	200 00		200 00
	25	1293	Anson Dart	do	2,500 00		2,500 00
					16,683 36	13,158 36	3,525 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Presents to Indians.			
1851.						
Dec. 19	1157	James S. Calhoun	Presents to Indians	$300 00	$300 00	
1852.						
Jan. 21	1195	Thomas Fitzpatrick	do	2,000 00	2,000 00	
March 4	1223	James J. Miller	do	1,000 00	968 84	$31 16
10	1227	D. D. Mitchell	do	800 00	800 00	
15	1232	A. R. Woolley	do	172 97	172 97	
April 29	1265	Jacob H. Holeman	do	679 51	.....	679 51
May 4	1269	do	do	12 00	.....	12 00
12	1279	James S. Calhoun	do	1,000 00	1,000 00	
				5,964 48	5,241 81	722 67
			Provisions for Indians.			
1851.						
July 15	1012	D. D. Mitchell	Provisions for Indians	2,500 00	2,500 00	
17	1016	do	do	75 00	75 00	
Aug. 4	1045	Elias Murray	do	75 00	75 00	
16	1056	John Drennen	do	300 00	300 00	
Dec. 19	1157	James S. Calhoun	do	300 00	300 00	
1852.						
Feb. 16	1215	Elias Murray	do	225 00	225 00	
March 10	1228	D. D. Mitchell	do	75 00	75 00	
15	1233	John Greiner	do	274 75	274 75	
20	1236	A. M. Fridley	do	12 34	12 34	
[illegible]	[illegible]	A. R. Woolley	do	290 25	290 25	

April 9	1248	James S. Calhoun	do	253 08	253 08	
May 4	1269	Jacob H. Holeman	do	349 00		349 00
				4,729 42	4,380 42	349 00
			Buildings at Agencies.			
1851.						
July 12	1008	Alfred Vaughan	Buildings at agencies	50	50	
Sept 9	1075	Wm. P. Richardson	do	55	55	
Oct. 6	1090	D. D. Michell	do	304 50		304 50
Dec. 6	1041	John Drennen	do	300 00	300 00	
1852.						
Jan. 21	1194	do	do	2,500 00	2,500 00	
				3,105 55	2,801 05	304 50
			Civilization of Indians.			
1851.						
July 12	1007	Henry Hill	Civilization of Indians	372 50	372 50	
14	1009	E. W. Sehon	do	625 00	625 00	
26	1034	P. P. Lefevre	do	250 00	250 00	
Aug. 25	1062	R. E. Eddy	do	400 00	400 00	
Sep. 23	1085	Walter Lowrie	do	1,000 00	1,000 00	
23	1086	do	do	400 00	400 00	
Oct. 9	1095	Sidney Deyer	do	300 00	300 00	
14	1097	R. E. Eddy	do	400 00	400 00	
20	1103	P. P. Lefevre	do	250 00	250 00	
21	1106	Henry Hill	do	372 50	372 50	
Nov. 9	1122	J. P. Bardwell	do	600 00	600 00	
14	1127	E. W. Sehon	do	625 00	625 00	
1852.						
Jan. 8	1173	R. E. Eddy	do	400 00	400 00	
17	1190	D. D. Mitchell	do	682 14	682 14	
20	1191	Henry Hill	do	372 50	372 50	
30	1199	P. P. Lefevre	do	250 00	250 00	
Feb. 26	1219	E. W. Sehon	do	625 00	625 00	
March 27	1238	Walter Lowrie	do	400 00	400 00	
27	1240	do	do	1,000 00	1,000 00	
April 9	1249	Henry Hill	do	372 50	372 50	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
1852.						
April 28	1262	E. R. Eddy	Civilization of Indians	$400 00	.....	$400 00
May 1	1267	E. W. Sehon	do	625 00	.....	625 00
8	1275	P. P. Lefevre	do	250 00	$250 00	
				10,972 14	9,947 14	1,025 00
			Fulfilling treaties with Creeks.			
1851.						
Aug. 16	1056	Jno. Drennen	Fulfilling treaties	47,587 07	47,587 07	
April 1	1071	Walter Lowrie	do	1,000 00	1,000 00	
23	1084	do	do	3,000 00	3,000 00	
1852.						
Feb. 26	1219	E. W. Sehon	do	177 08	177 08	
March 27	1239	Walter Lowrie	do	2,000 00	2,000 00	
April 3	1245	do	do	1,000 00	1,000 00	
May 3	1268	Thomas B. Ruble	do	1,000 00	.....	1,000 00
25	1292	Jno. M. Garner	do	339 04	339 04	
June 14	1300	Grant & Barton	do	9,832 52	9,832 52	
14	1306	George R. A. Ricketts	do	996 72	996 72	
14	1308	Thomas R. Wilson	do	530 77	530 77	
				67,463 20	66,463 20	1,000 00
			Fulfilling treaties with Choctaws.			
1851.						
Aug. 16	1056	John Drennen	Fulfilling treaties	26,545 00	26,545 00	
Sept. 23	1085	Walter Lowrie	do	3,000 00	3,000 00	

1852.						
Jan. 9	1175	John Drennen	do	1,250 00	1,250 00	
Feb. 6	1209	Selden, Withers & Co	do	15,020 00	.....	15,020 00
March 27	1240	Walter Lowrie	do	3,000 00	3,000 00	
				48,875 00	33,795 00	15,020 00
			Fulfilling treaties with Cherokees.			
1851.						
Aug. 29	1067	James McKissick	Fulfilling treaties (due)	103 41	103 41	
			Fulfilling treaties with Chippewas, Menomonies, Winnebagoes, and New York Indians.			
1851.						
Aug. 4	1045	Elias Murray	Fulfilling treaties	1,500 00	1,500 00	
1852.						
May 27	1295	do	do	750 00	750 00	
				2,250 00	2,250 00	
			Fulfilling treaties with Chippewas of Lake Superior and Mississippi.			
1851.						
July 17	1016	D. D. Mitchell	Fulfilling treaties	15,536 42	15,536 42	
31	1042	William Sprague	do	1,050 00	1,050 00	
1852.						
March 10	1228	D. D. Mitchell	do	8,550 00	8,550 00	
May 20	1285	William Sprague	do	1,050 00	.....	1,050 00
June 14	1305	Grant & Barton	do	5,864 67	5,864 67	
14	1306	George R. A. Ricketts	do	1,112 71	1,112 71	
17	1309	Edward K. Tryon	do	1,724 61	1,724 61	
26	1317	John S. Watrous	do (carried to his credit by counter requisition)	5 57	5 57	
				34,893 98	33,843 98	1,050 00
			Fulfilling treaties with Chippewas of Saginaw.			
1851.						
July 17	1017	D. D. Mitchell	Fulfilling treaties	300 00	300 00	
31	1043	William Sprague	do	3,500 00	3,500 00	
Aug. 25	1062	Richard E. Eddy	do	250 00	250 00	
Oct. 14	1097	do	do	250 00	250 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
1852.						
Jan. 8	1173	Richard E. Eddy	Fulfilling treaties	$250 00	$250 00	
April 28	1262	.....do	.....do	250 00	.....	$250 00
May 20	1286	William Sprague	.....do	1,000 00	127 32	872 68
				5,800 00	4,677 32	1,122 68
			Fulfilling treaties with Christian Indians.			
1851.						
July 17	1017	D. D. Mitchell	Fulfilling treaties	400 00	400 00	
			Fulfilling treaties with Chickasaws.			
1851.						
Aug. 16	1056	John Drennen	Fulfilling treaties	15,675 07	15,675 07	
			Fulfilling treaties with Delawares.			
1851.						
July 14	1009	E. W. Sehon	Fulfilling treaties	576 00	576 00	
17	1017	D. D. Mitchell	.....do	7,260 00	7,260 00	
Nov. 14	1127	E. W. Sehon	.....do	576 00	576 00	
1852.						
Feb. 26	1219	.....do	.....do	576 00	576 00	
March 10	1227	D. D. Mitchell	.....do	640 00	640 00	
May 1	1267	E. W. Sehon	.....do	576 00	.....	576 00
13	1282	D. D. Mitchell	.....do	240 00	240 00	
				10,444 00	9,868 00	576 00

			Fulfilling treaties with Florida Indians.			
1851.						
Aug. 16	1056	John Drennen	Fulfilling treaties	3,999 86	3,999 86	
Nov. 18	1130	do	do	10,181 77	10,181 77	
1852.						
June 14	1305	Grant & Barton	do	2,000 00	2,000 00	
				16,181 63	16,181 63	
			Fulfilling treaties with Iowas.			
1851.						
July 17	1017	D. D. Mitchell	Fulfilling treaties	3,552 50	3,552 50	
Sept. 23	1086	Walter Lowrie	do	385 00	385 00	
1852.						
March 27	1238	do	do	385 00	385 00	
				4,322 50	4,322 50	
			Fulfilling treaties with Kansas Indians.			
1851.						
July 17		D. D. Mitchell	Fulfilling treaties	4,360 00	4,360 00	
Nov. 14		E. W. Sehon	do	456 50	456 50	
1852.						
March 10		D. D. Mitchell	do	580 00	580 00	
12		E. W. Sehon	do	187 50	187 50	
May 1		do	do	237 31		237 31
				5,821 31	5,584 00	237 31
			Fulfilling treaties with Kickapoos.			
1851.						
July 17	1017	D. D. Mitchell	Fulfilling treaties	5,000 00	5,000 00	
			Fulfilling treaties with Menomonies.			
1851.						
Aug. 4	1045	Elias Murray	Fulfilling treaties	21,658 50	21,658 50	
1852.						
May 27	1295	do	do	940 00	940 00	
				22,598 50	22 598 50	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Fulfilling treaties with Miamies.			
1851.						
July 17	1017	D. D. Mitchell	Fulfilling treaties	$3,610 85	$3,610 00	
18	1024	Samuel Rosenthall	do (due)	50 37	50 37	
25	1029	Samuel McClure	do (due)	182 15	182 15	
25	1030	Alexis Coquillard and others	do (due)	448 50	448 50	
Nov. 5	1120	Smallwood Noel	do	8,228 48	8,228 48	
1852.						
Jan. 8	1171	W. G. & G. W. Ewing	do (due)	2,030 87	2,030 87	
8	1172	Burtholet & Aveleline	do (due)	3,565 01	3,565 01	
12	1177	Bloomhoff & Henderson, and others	do (due)	923 83	923 83	
12	1178	Alexis Coquillard and others	do (due)	1,659 20	1,659 20	
12	1179	E. French	do (due)	633 71	633 71	
12	1181	Isaac Fulk and others	do	1,631 87	1,631 87	
12	1182	David Foster	do	634 70	634 70	
14	1184	E. B. Strong	do	19 38	19 38	
15	1186	P. P. Randall	do	77 50	77 50	
20	1192	Taber & Hamilton	do	2,441 25	2,441 25	
30	1203	John W. Miller	do	292 15	292 15	
Feb. 4	1205	Thomas Staley	do	269 71	269 71	
4	1206	Samuel Driver and others	do	3,060 73	3,060 73	
20	1217	Joseph Graves	do	40 01	40 01	
24	1218	Graham N. Fitch	do	193 75	193 75	
March 10	1227	D. D. Mitchell	do	1,970 00	1,681 77	$288 23
April 19	1253	Samuel Driver	do	2,494 63	2,494 63	
May 6	1271	Bearss & Spence & Dan'l. Bearss	do	92 70	92 70	
10	1277	do	do	92 71	92 71	

10	1278	C. J. Allison	do	196 65	196 65	
27	1296	Samuel McClure	do	182 15	182 15	
June 17	1310	John Harrison	do	11 62	11 62	
23	1315	do	do	11 62	11 62	
				35,046 10	34,757 87	288 23
			Fulfilling treaties with Navijoes.			
1851. Dec. 19	1156	James S. Calhoun	Fulfilling treaties	1,500 00	1,500 00	
29	1165	do	do	1,000 00	1,000 00	
				2,500 00	2,500 00	
			Fulfilling treaties with Osages.			
1851. Aug. 16	1056	John Drennen	Fulfilling treaties	13,282 03	13,282 03	
Sept. 1	1070	Francis P. O'Loghlen	do	1,100 90	1,100 90	
1852. Jan. 9	1174	do	do	1,077 08	1,077 08	
March 8	1226	do	do	1,067 86	1,067 86	
May 6	1272	do	do	838 13	838 13	
June 14	1305	Grant & Barton	do	1,239 36	1,239 36	
14	1306	George R. A. Ricketts	do	250 20	250 20	
15	1308	Thomas R. Wilson	do	202 08	202 08	
17	1309	Edward K. Tryon	do	331 41	331 41	
				19,389 05	19,389 05	
			Fulfilling treaties with Omahas.			
1851. July 17	1017	D. D. Mitchell	Fulfilling treaties	610 00	610 00	
1852. March 10	1227	D. D. Mitchell	do	830 00	830 00	
				1,440 00	1,440 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
1851.						
July 17	1017	D. D. Mitchell	Fulfilling treaties	$42,682 17	$42,682 17	
31	1043	Wm. Sprague	do	1,587 50	1,587 50	
Aug. 15	1054	Francis P. O'Loghlen	do	1,401 03	1,401 03	
Dec. 10	1149	Sidney Dyer	do	3,968 91	3,968 91	
19	1158	Francis P. O'Loghlen	do	1,421 86	1,421 86	
1852.						
Jan. 3	1169	Sidney Dyer	do	300 00	300 00	
30	1204	W. G. & G. W. Ewing	do	4,546 18	4,546 18	
Feb. 18	1216	John H. Kenzie	do	500 00	500 00	
March 8	1226	Francis P. O'Loghlen	do	1,202 84	1,202 84	
10	1227	D. D. Mitchell	do	2,450 00	2,450 00	
				77,676 89	77,676 89	
			Fulfilling treaties with Pottawatomies of Huron.			
1851.						
July 31	1043	Wm. Sprague	Fulfilling treaties	400 00	400 00	
			Fulfilling treaties with Quapaws.			
1851.						
Aug. 16	1056	John Drennen	Fulfilling treaties	3,660 00	3,660 00	
Nov. 14	1127	E. W. Sehon	do	250 00	250 00	
Dec. 23	1160	do	do	250 00	250 00	
1852.						
Feb. 26	1219	E. W. Sehon	do	250 00	218 75	$31 25
				4,410 00	4,378 75	31 25

			Fulfilling treaties with Sacs and Foxes of Mississippi.		
1851.					
July 17	1017	D. D. Mitchell	Fulfilling treaties	36,220 00	37,220 00
Sept. 6	1074	do	do	417 39	417 39
1852.					
March 10	1227	do	do	1,960 00	1,960 00
				38,597 39	38,597 39
			Fulfilling treaties with Sacs and Foxes of Missouri.		
1851.					
July 17	1017	D. D. Mitchell	Fulfilling treaties	2,910 00	2,910 00
Sept. 23	1086	Walter Lowrie	do	385 00	385 00
1852.					
March 10	1227	D. D. Mitchell	do	380 00	380 00
27	1238	Walter Lowrie	do	385 00	385 00
				4,560 00	4,560 00
			Fulfilling treaties with Sioux of Mississippi.		
1851.					
July 17	1016	D. D. Mitchell	Fulfilling treaties	9,366 85	9,366 85
1852.					
March 10	1228	do	do	10,125 00	10,125 00
May 13	1283	do	do	2,000 00	2,000 00
June 14	1305	Grant & Barton	do (due)	1,223 85	1,223 85
14	1306	George R. A. Ricketts	do (due)	627 09	627 09
14	1309	Edward K. Tryon	do (due)	2,565 46	2,565 46
				25,908 25	25,908 25
			Fulfilling treaties with Senecas.		
1851.					
Aug. 16	1056	John Drennen	Fulfilling treaties	2,060 00	2,060 00
			Fulfilling treaties with Senecas and Shawnees.		
Aug. 16	1056	John Drennen	Fulfilling treaties	2,060 00	2,060 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Fulfilling treaties with Senecas of New York.			
1851. July 25	1031	Charles P. Washburn	Fulfilling treaties	$9,750 00	$9,658 01	$91 99
			Fulfilling treaties with Shawnees.			
1851. July 17	1017	D. D. Mitchell	Fulfilling treaties	3,420 00	3,420 00	
1852. March 10	1227	do	do	700 00	700 00	
May 13	1282	do	do	240 00	240 00	
				4,360 00	4,360 00	
			Fulfilling treaties with Six Nations of New York.			
1851. July 17	1017	D. D. Mitchell	Fulfilling treaties	60 00	60 00	
Aug. 4	1045	Elias Murray	do	890 00	890 00	
1852. April 24	1258	James J. Miller	do	125 00	125 00	
June 14	1305	Grant & Barton	do	3,050 00	3,050 00	
				4,125 00	4,125 00	
			Fulfilling treaties with Stockbridges.			
1851. July 14	1010	James J. Miller	Fulfilling treaties	100 00	100 00	
Aug. 4	1045	Elias Murray	do	1,550 00	1,550 00	

1852. March 18	1234	James J. Miller	do	100 00	100 00	
				1,750 00	1,750 00	
			Fulfilling treaties with Utahs.			
1851. Dec. 1	1155	James S. Calhoun	Fulfilling treaties	8,000 00	3,834 22	4,165 78
			Fulfilling treaties with Weas.			
1851. July 17	1017	D. D. Mitchell	Fulfilling treaties	3,000 00	3,000 00	
			Fulfilling treaties with Winnebagoes.			
1851. July 17	1016	D. D. Mitchell	Fulfilling treaties	32,843 20	32,843 20	
22	1028	Alexis Bailey	do (due)	1,000 00	1,000 00	
Aug. 30	1069	Joseph Byran, attorney	do (due Winnebagoes)	29,288 49	29,288 49	
1852. March 10	1228	D. D. Mitchell	do	43,297 50	33,297 50	10,000 00
June 14	1305	Grant & Barton	do (due)	3,372 33	3,372 33	
14	1306	George R. A. Ricketts	do (due)	275 00	275 00	
14	1308	Thomas R. Wilson	do (due)	405 15	405 15	
				110,481 67	100,481 67	10,000 00
			Fulfilling treaties with Wyandotts.			
1851. July 17	1017	D. D. Mitchell	Fulfilling treaties	9,360 00	9,360 00	
1852. March 10	1227	do	do	880 00	880 00	
				10,240 00	10,240 00	
			Trust fund interest—Creek orphans.			
1852. Feb. 6	1209	Selden, Withers & Co	Trust fund interest	20,000 00		20,000 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Trust fund—Menomonies.			
1852. Feb. 6	1209	Selden, Withers & Co	Trust fund	$19,469 99		$19,469 99
			Trust fund—Chippewas, Ottawas, and Pottawatomies.			
1852. Feb. 6	1209	Selden, Withers & Co	Trust fund (mills)	20,000 00		20,000 00
May 6	1272	Francis P. O'Loghlen	do (education)	1,407 80	$1,407 80	
7	1274	Sidney Dyer	do do	983 33	983 33	
				22,391 13	2,391 13	20,000 00
			Trust fund, interest, &c.—Delawares.			
1851. July 14	1009	E. W. Sehon	Trust fund, interest, &c	117 09	117 09	
Nov. 14	1127	do	do do	117 09	117 09	
1852. Feb. 26	1219	do	do do	117 09	117 09	
May 1	1267	do	do do	117 09		117 09
				468 36	351 27	117 09
			Trust fund—Choctaw orphans.			
1851. July 17	1018	P. P. Pitchlyn	Trust fund	3,315 00	3,315 00	
Aug. 16	1057	Jno. Drennen	do	14,000 00	14,000 00	
Nov. 4	1118	Oscar F. Bledsoe	do	1,459 18	1,459 18	
4	1119	do	do	162 13	162 13	

1852.						
Feb. 13	1214	Charles Borland, commissioner	do	2,130 00	2,130 00	
April 19	1255	Woodson F. Ligon	do	121 60	121 60	
19	1256	do	do	689 05	689 05	
				21,876 96	21,876 96	
			Trust fund—Choctaw education.			
1851.						
Aug. 17	1050	L. H. Willard	Trust fund	572 03	572 03	
Sep. 23	1083	Jno. C. Young	do	473 68	473 68	
1852.						
Feb. 26	1221	do	do	222 00	222 00	
April 19	1257	James I. Miller	do	200 00	200 00	
29	1264	L. H. Willard	do	600 00	600 00	
30	1266	Jno. C. Young	do	276 00	276 00	
				2,343 71	2,343 71	
			Trust fund, interest due—Ottawas and Chippewas.			
1851.						
July 18	1021	Secretary Interior	Trust fund, interest due	4,781 78	4,781 78	
			Trust fund, interest, &c.—Chippewas of Swan Creek.			
1852.						
Feb. 6	1209	Selden, Withers & Co	Trust fund, interest, &c	440 22		440 22
			Trust fund, interest, &c.—Ottawas of Roche de Bœuff.			
1851.						
Feb. 6	1209	Selden, Withers & Co	Trust fund, interest, &c	123 78		123 78
			Trust fund, interest, &c.—Stockbridges and Munsees.			
1851.						
Aug. 4	1045	Elias Murray	Trust fund, interest, &c	468 39	468 39	
			Trust fund, interest, &c.—Ottawas of Blanchard's Fork.			
1852.						
Feb. 6	1209	Selden, Withers & Co	Trust fund, interest, &c	588 78		588 78

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Trust Fund—Osages.			
1852. May 6	1272	Francis P. O'Loghlen	Trust fund, (education)	$248 25	$248 25	
			Trust Fund, interest, &c.—Choctaws,			
1851. Aug. 16	1057	John Drennen	Trust fund, interest, &c	25,000 00	25,000 00	
			Trust Fund, interest, &c.—Cherokees.			
1851. Aug. 16	1057	John Drennen	Trust fund, interest, &c	32,580 35	32,580 35	
			Trust Fund, interest, &c.—Cherokee schools.			
1851. Aug. 16	1057	John Drennen	Trust fund, interest, &c	2,005 24	2,005 24	
			Trust Fund, interest, &c.—Senecas.			
1851. Aug. 16	1057	John Drennen	Trust fund, interest, &c	250 00	250 00	
			Trust Fund, interest, &c.—Senecas and Shawnees.			
1851. Aug. 16	1051	John Drennen	Trust fund, interest, &c	840 06	840 06	
			Removal of Choctaws west.			
1851. July 26	1035	Wm. B. Hart	Removal of Choctaws (due)	4,637 00	4,637 00	
26	1036	do	do (due)	2,500 00	2,500 00	

29	1039	Jno. Drennen	do (due)	5,000 00	5,000 00	
Aug. 25	1064	G. W. Clarke	do (due)	450 55	450 55	
Sept. 12	1077	J. H. Bowman	do	1,000 00	1,000 00	
19	1082	H. L. Scott	do	5,000 00	5,000 00	
Dec. 6	1142	James J. Miller	do	200 00	200 00	
1852.						
Jan. 26	1197	J. H. Bowman	do	1,211 45	1,211 45	
Feb. 4	1207	F. S. Hunt	do	5,000 00	5,000 00	
April 12	1250	Safforans & Johnson	do (due)	251 00	251 00	
May 24	1288	Jno. S. McCracken	do (due)	9 00	9 00	
June 21	1314	F. S Hunt	do	5,000 00	2,293 16	2,706 84
28	1318	Jno. Drennen	do	5,000 00		5,000 00
				35,259 00	27,552 16	7,706 84
			Carrying into effect treaty with Cherokees, 1835–'36.			
1852.						
Feb. 9	1212	Sally Raskley	Carrying treaty into effect (due)	426 67	426 67	
			Carrying into effect treaty with Ottawas and Chippewas.			
1851.						
July 18	1021	Secretary of the Interior	Carrying treaty into effect	118 04	118 04	
			Interest on awards to Choctaw claimants.			
1851.						
Aug. 16	1056	Jno. Drennen	Interest on awards	32,477 05	32,477 05	
	1094	do	do	546 25	546 25	
				33,023 30	33,023 30	
			Expenses of removal and subsistence of Chippewas of Lake Superior and Mississippi.			
1851.						
July 15	1012	D. D. Mitchell	Expenses of removal and subsistence	273 00	273 00	
1852.						
Jan. 22	1196	do	do do	23,615 62	23,615 62	
June 21	1313	John S. Watrous	do do	5,000 00		5,000 00
				28,888 62	23,888 62	5,000 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Expenses of removal, &c., of Pottawatomies of Indiana.			
1851.						
Aug. 27	1066	Joseph Mix	Expenses of removal and subsistence	$75 00	$75 00	
Oct 16	1099	D. D. Mitchell	do do	1,265 22	1,265 22	
24	1104	Joseph Mix	do do	4,789 62	4,789 62	
24	1105	J. J. Miller	do do	200 00	200 00	
30	1112	R. W. Thompson	do do	8,925 10	8,925 10	
30	1113	Alexis Coquillard	do do	8,925 10	8,925 10	
30	1114	W. G. & G. W. Ewing	do do	8,925 11	8,925 11	
Nov. 8	1124	Joseph Mix	do do	331 76	331 76	
Dec. 11	1150	D. D. Mitchell	do do	53 75	53 75	
1852.				100 85	100 85	
Jan. 30	1200	Joseph Mix	do do			
				33,591 51	33,591 51	
			Expenses of removing and subsisting the Creek Indians.			
1852.						
June 19	1311	P. H. Raiford	Expenses, &c	2,090 00	.....	$2,090 00
			Expenses of holding treaties with wild tribes of the prairie, and bringing delegates to the seat of government.			
1851.						
July 26	1033	James J. Miller	Expenses of holding treaties, &c	1,200 00	1,200 00	
Aug. 5	1071	do	do do	637 55	637 55	
1852.			do do	3,000 00	3,000 00	

June 3	1298	Isaac H. Duval	do do (due)	366 20	366 20	
				5,203 75	5,203 75	
			Expenses of an agent to take the census of the North Carolina Cherokees, act of February 27, 1851.			
1851.						
Aug. 21	1055	D. D. Siler	Expenses for taking census	200 00	200 00	
Oct. 20	1152	James J. Miller	do do	1,300 00	891 92	408 08
				1,500 00	1,091 92	408 08
			Expenses of collecting and digesting statistics of Indian tribes of the United States.			
1851.						
Aug. 1	1044	James J. Miller	Expenses of collecting and digesting statistics, &c	300 00	300 00	
21	1058	do	do do	500 00	500 00	
Sept. 6	1073	do	do do	1,000 00	1,000 00	
Oct. 9	1093	do	do do	1,000 00	1,000 00	
Nov. 8	1121	do	do do	1,000 00	1,000 00	
Dec. 6	1142	do	do do	1,000 00	291 89	713 11
1852.						
May 5	1270	William Sprague	do do	66 50	66 50	
27	1294	W. P. Angel	do do	75 00	75 00	
June 12	1304	Lippencott, Grambo & Co	do do	12,000 00	12,000 00	
				16,941 50	16,228 39	713 11
			Compensation and expenses of Committee of Old Settlers' Party of Cherokees.			
1852.						
April 26	1259	John Drennen	Compensation, &c	1,500 00	1,500 00	
			Additional amount for expenses paid for subsistence, improperly charged to the treaty fund, according to the awards of the Senate of September 5, 1850, under the provisions of the 11th article of the treaty of August 6, 1846.			
1851.						
Nov. 13	1126	John Drennen	Additional amount for expenses, &c	276,179 82	.....	276,179 82

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1851. Nov. 21	1135	Alfred Chapman	Additional amount for expenses, &c.	$41,367 31	$41,367 31	
1852. March 30	1242	J. J. Miller	do. do.	986 96	375 09	$611 87
				318,534 09	41,742 40	276,791 69
			Blacksmith's establishment.			
1851. July 17	1017	D. D. Mitchell	Blacksmith's establishment	60 00	60 00	
1852. March 10	1227	do.	do.	60 00	60 00	
				120 00	120 00	
			Awards for improvements surrendered by Senecas of New York.			
1851. July 19	1025	Benjamin Pringle	Awards for improvements, &c.	15,018 36	.....	15,018 36
			Half-pay pensions to widows and orphans.			
1851. July 18	1019	Mary Strickland	Half-pay pensions	72 00	72 00	
			Arrearages due First Christian and Orchard parties, Oneida Indians.			
1851. Aug. 4	1046	Elias Murray	Arrearages due	1,764 80	1,764	

			Payment of the awards of General Mitchell.		
1851.					
July 7	1001	Jno. C. Lasley	Payment of awards (due)	188 00	188 00
18	1022	William Polke	do do	35 00	35 00
Oct. 29	1111	H. R. Shotwell	do do	47 50	47 50
Dec. 10	1147	Rex & Willoughby & Geo. Rex	do do	733 00	733 00
10	1148	Jno. C. Waldoe	do do	138 91	138 91
1852.					
Jan. 12	1183	Ephraim Bearss	do do	298 50	298 50
March 5	1225	William Sill	do do	37 75	37 75
15	1231	Alexis Coquillard	do do	200 70	200 70
29	1241	George Colt	do do	296 97	296 97
April 26	1260	Jno. Pike	do do	175 00	175 00
May 7	1273	Daniel R. Bearss	do do	194 62	194 62
10	1276	Cyrus Ingerson	do do	30 00	30 00
				2,375 95	2,375 95
			Payments to Cherokees of North Carolina.		
1851.					
July 7	995	Ka-ti-yeh and 316 others	Payments, &c. (due)	4,387 28	4,387 28
7	996	William H. Thomas and Green & Son	do (due)	2,048 32	2,048 32
7	997	do	do (due)	249 60	249 60
7	998	do	do (due)	191 80	191 80
7	999	do	do (due)	19 17	19 17
7	1000	do	do (due)	13 84	13 84
				6,910 01	6,910 01
			Pay of Clerk to Superintendent at St. Louis.		
1851.					
July 17	1017	D. D. Mitchell	Pay of clerk	600 00	600 00
1852.					
March 10	1227	do	do	600 00	600 00
				1,200 00	1,200 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am'nt unaccounted for.
			Payment to the Creek nation of Indians.			
1851. Aug. 16	1056	John Drennen	Payment, &c	$28,211 18	$28,211 18	
			Payment for reservations to certain Creek Indians, designated in 4th section of act March 3, 1837.			
1852. June 21	1312	Philip H. Raiford	Payment, &c	86,800 00		86,800 00
			Payment to Cherokee nation the sum of $724,603 37, and interest, at 5 per cent. from June 12, 1838, until paid.—Act February 27, 1851.			
1851. Nov. 13	1125	John Drennen	Payment, &c	1,032,182 33		$1,032,182 33
21	1134	Alfred Chapman	do	156,167 19	156,167 19	
1852. March 30	1243	J. J. Miller	do	3,294 45	1,390 99	1,903 46
				1,191,643 97	157,558 18	1,034,085 79
			Payment to Winnebago Indians sum erroneously charged against the fund of $10,000 set apart by the 8th clause, 4th article treaty November 1, 1847.—Act February 27, 1851.			
1851. Aug. 30	1068	Joseph Bryan	Payment, &c	6,228 28	6,228 28	

			Payment to S. B. Lowry, for services as interpreter and assistant conductor to delegation of Winnebago Indians, 1846.—Act September 30, 1850.			
1851. Oct. 16	1101	S. B. Lowry	Payment, &c.	305 00	305 00	
			Pay of Clerk to Superintendent.			
1851. Aug. 16	1056	John Drennen	Pay of clerk	1,000 00	1,000 00	
			Pay of 5 Indian agents and their interpreters for New Mexico and Utah.			
1851. July 5	994	R. H Weightman	Pay of agents and interpreters	387 50	387 50	
14	1011	A. R. Woolley	do do	387 50	387 50	
Sept. 12	1076	John Greiner	do do	129 16	129 16	
19	1080	R. H. Weightman	do do	387 50	387 50	
Oct. 6	1091	John Greiner	do do	129 16	129 16	
7	1092	D. D. Mitchell	do do	387 50	387 50	
29	1108	James S. Calhoun	do do	2,000 00	1,709 95	290 05
Nov. 3	1115	D. D. Mitchell	do do	387 50	387 50	
21	1136	James S. Calhoun	do do	742 38		742 38
Dec. 19	1157	do	do do	1,284 84		1,284 84
29	1164	John Greiner	do do	798 29	798 29	
31	1168	A. R. Woolley	do do	387 50	387 50	
1852. Jan. 16	1188	John Greiner	do do	129 16	129 16	
16	1189	D. D. Mitchell	do do	387 50	387 50	
30	1201	E, H. Wingfield	do do	500 00		500 00
30	1202	J. H. Holeman	do do	68 50		68 50
April 7	1246	A. R. Woolley	do do	387 50	387 50	
7	1247	John Greiner	do do	129 16	129 16	
15	1251	E. H. Wingfield	do do	500 00		500 00
May 4	1269	J. H. Holeman	do do	250 00		250 00
12	1280	John Greiner	do oo	280 09	280 09	
12	1281	S. M. Baird	do do	380 50		380 50
24	1289	D. D. Mitchell	do do	387 50	300 00	87 50
June 4	1303	E. H. Wingfield	do do	700 00		700 00
				11,508 74	6,704 97	4,803 77

RECAPITULATION.

Heads of Appropriation.	Amount drawn.	Am'nt accounted for.	Amount unaccounted for.
Current expenses of Indian Department	$4,408 65	$3,430 50	$978 15
Contingencies of Indian Department	37,341 72	34,514 18	2,827 54
Pay of superintendents and agents	47,484 25	29,109 25	18,375 00
Pay of sub-agents	7,696 22	3,083 72	4,612 50
Pay of interpreters	16,683 36	13,158 36	3,525 00
Presents to Indians	5,964 48	5,241 81	722 67
Provisions for Indians	4,729 42	4,380 42	349 00
Buildings at agencies	3,105 55	2,801 05	304 50
Civilization of Indians	10,972 14	9,947 14	1,025 00
Fulfilling treaties with Creeks	67,463 20	66,463 20	1,000 00
Do. Choctaws	48,815 00	33,795 00	15,020 00
Do. Cherokees	103 41	103 41	
Do. Chippewas, Menominees, Winnebagoes and New York Indians	2,250 00	2,250 00	
Do. Chippewas of Lake Superior and Mississippi	34,893 98	33,843 98	1,050 00
Do. Chippewas of Saginaw	5,800 00	4,677 32	1,122 68
Do. Christian Indians	400 00	400 00	
Do. Chickasaws	15,675 07	15,675 07	
Do. Delawares	10,444 00	9,868 00	576 00
Do. Florida Indians	16,181 63	16,181 63	
Do. Iowas	4,322 50	4,322 50	
Do. Kansas Indians	5,821 31	5,584 00	237 31
Do. Kickapoos	5,000 00	5,000 00	
Do. Menominees	22,598 50	22,598 50	
Do. Miamies	35,046 10	34,757 87	288 23
Do. Navijoes	2,500 00	2,500 00	
Do. Osages	19,389 05	19,389 05	
Do. Omahas	1,440 00	1,440 00	
Do. Ottawas	4,300 00	4,300 00	
Do. Ottawas and Chippewas	62,414 71	52,081 18	10 333 53
Do. Ottoes and Missourias	1,940 00	1,940 00	
Do. Pawnees	1,214 66	1,214 66	
Do. Piankeshaws	800 00	800 00	
[illegible]	77,676 89	77,676 89	

Do.	Pottawatomies of Huron	400 00	400 00	
Do.	Quapaws	4,410 00	4,388 75	31 25
Do.	Sacs and Foxes of Mississippi	38,597 39	38,597 39	
Do.	Sacs and Foxes of Missouri	4,560 00	4,560 00	
Do.	Sioux of Mississippi	25,908 25	25,908 25	
Do.	Senecas	2,060 00	2,060 00	
Do.	Senecas and Shawnees	2,060 00	2,060 00	
Do.	Senecas of New York	9,750 00	9,658 01	91 99
Do.	Shawnees	4,360 00	4,360 00	
Do.	Six Nations of New York	4,125 00	4,125 00	
Do.	Stockbridges	1,750 00	1,750 00	
Do.	Utahs	8,000 00	3,834 22	4,165 78
Do.	Weas	3,000 00	3,000 00	
Do.	Winnebagoes	110,481 67	100,481 67	10,000 00
Do.	Wyandotts	10,240 00	10,240 00	
Trust fund, interest—Creek orphans		20,000 00	.....	20,000 00
Do.	Menomonies	19,469 99	.....	19,469 99
Dd.	Chippewas, Ottawas and Pottawatomies	22,391 13	2,391 13	20,000 00
Do.	Delawares	468 36	351 27	117 09
Do.	Choctaw orphans	21,876 96	21,876 96	
Do.	Choctaw (education.)	2,343 71	2,343 71	
Do.	Ottawas and Chippewas	4,781 78	4,781 78	
Do.	Chippewas of Swan Creek	440 22	.....	440 22
Do.	Ottawas of Roche de Bœuff	123 78	.....	123 78
Do.	Stockbridges and Munsees	468 39	468 39	
Do.	Ottowas of Blanchard's fork	588 78	.....	588 78
Do.	Osages (education.)	248 25	248 25	
Do.	Choctaws	25,000 00	25,000 00	
Do.	Cherokees	32,580 35	32,580 35	
Do.	Cherokee schools	2,005 24	2,005 24	
Do.	Senecas	250 00	250 00	
Do.	Senecas and Shawnees	840 06	840 06	
Removal of Choctaws west		35,259 00	27,552 16	7,706 84
Carrying into effect Cherokee treaty, 1835–'36		426 67	426 67	
Carrying into effect treaty with Ottawas and Chippewas		118 04	118 04	
Interest on awards to Choctaw claimants		33,023 30	33,023 30	
Expenses, removal and subsistence, Chippewas of Lake Superior and Mississippi		28,888 62	23,888 62	5,000 00
Expenses of removal, &c., Pottawatomies of Indiana		33,591 51	33,591 51	
Expenses of removing and subsisting Creek Indians		2,090 00	.....	2,090 00
Expenses of holding treaties with wild tribes of the prairie and bringing delegates to seat of government.		5,203 75	5,203 75	
Expenses of an agent to take the census of North Carolina Cherokees, act 27th February, 1851		1,500 00	1,091 92	408 08

RECAPITULATION—Continued.

Heads of Appropriation.	Amount drawn.	Am'nt accounted for.	Amount unaccounted for.
Expenses of collecting and digesting statistics, Indian tribes of the United States	$16,941 50	$16,228 39	$713 11
Compensation and expenses of committee, old settlers party, Cherokees	1,500 00	1,500 00	
Additional amount for expenses paid for subsistence, improperly charged to the treaty fund according to the awards of the Senate of 5th September, 1850, under the provisions of the 11th article of the treaty of the 6th August, 1846	318,534 09	41,742 40	276,791 69
Blacksmith's establishment	120 00	120 00	
Awards for improvements surrendered by Senecas of New York	15,018 36	.....	15,018 36
Half-pay pensions to widows and orphans	72 00	72 00	
Arrearages due first Christian and Orchard parties, Oneida Indians	1,764 80	1,764 80	
Payment of the awards of General Mitchell	2,375 95	2,375 95	
Payment to Cherokees of North Carolina	6,910 01	6,910 01	
Payment of clerk to superintendent at St. Louis	1,200 00	1,200 00	
Payment to the Creek Nation of Indians	28,211 18	28,211 18	
Payment for reservations to certain Creek Indians, designated in 4th section, act 3d March, 1837	86,800 00	86,800 00	
Payment to Cherokee Nation the sum of $724,603 37 and interest at 5 per cent. from 12th June, 1838, until paid, act 27th February, 1851	1,191,643 97	157,558 18	1,034,085 79
Payment to Winnebago Indians, sum erroneously charged against the fund of $10,000, set apart by the 8th clause, 4th article, treaty 1st November, 1847, Act February 27, 1851	6,228 28	6,228 28	
Payment to S. B. Lowry for services as interpreter and assistant conductor to delegation of Winnebagoe Indians, 1846, act September 30, 1850	305 00	305 00	
Pay of clerk to superintendent, &c., &c.	1,000 00	1,000 00	
Pay of 5 Indian Agents and their interpreters for New Mexico and Utah	11,508 74	6,704 97	4,803 77
Compensation to three special agents and four interpreters, Indian tribes of Texas	5,556 52	3,022 77	2,533 75
Compensation to three special agents and their interpreters, Indian tribes of Texas	14,603 64	2,888 29	11,714 35
	2,818,850 04	1,233,808 31	1,585,041 73

TREASURY DEPARTMENT, *Second Auditor's Office.*

The United States in general account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the Indian Department with the central superintendency and pay district, in the quarter ending September 30, 1851.

Dr.

1851. Sept. 30	By balance due the United States, carried to new account		$194,891 07
	Proof.		
June 30	By balance due United States per last account rendered	$59,158 47	
July 4	By cash received from Treasurer United States, requisition No. 975	49,337 74	
4	By cash received from Treasurer United States, requisition No. 976	300 00	
Sept. 13	By cash received from Treasurer United States, requisition No. 1012	3,839 16	
13	By cash received from Treasurer United States, requisition No. 1016	61,126 47	
13	By cash received from Treasurer United States, requisition No. 1017	139,375 18	
22	By cash received from Treasurer United States, requisition No. 1048	361 43	
22	By cash received from Treasurer United States, requisition No. 1074	417 39	
	Total credits		313,915 84
1851. Sept. 30	To amount abstract disbursements No. 1	$2,390 86	
	Do. do. No. 15	75 00	
	Do. do. No. 16	300 00	
	Do. do. No. 19	1,125 00	
	Do. do. No. 20	5,000 00	
	Do. do. No. 21	3,552 50	
	Do. do. No. 22	3,468 66	
	Do. do. No. 23	1,175 00	
	Do. do. No. 24	610 00	

Cr.

1851. Sept. 30	By balance due U. States, per account current No. 1.	$2,168 72
	Do. do. No. 2.	21,626 02
	Do. do. No. 3.	53,006 04
	Do. do. No. 4.	41,658 19
	Do. do. No. 5.	8,474 08
	Do. do. No. 8.	1,045 00
	Do. do. No. 9.	2,030 00
	Do. do. No. 10.	1,875 00
	Do. do. No. 12.	22,120 21
	Do. do. No. 13.	687 53
	Do. do. No. 14.	350 00
	Do. do. No. 16.	39,850 28

DR. *The United States in general account current with D. D. Mitchell*—Continued. CR.

1851. Sept. 30	To amount abstract disbursements No. 25	$610 00				
	Do.....do.....No. 26	214 66				
	Do.....do.....No. 27	1,630 00				
	Do.....do.....No. 32	4,601 16				
	Do.....do.....No. 33	1,075 00				
	Do.....do.....No. 34	32,843 20				
	Do.....do.....No. 35	775 00				
	Do.....do.....No. 36	12,216 85				
	Do.....do.....No. 37	1,025 00				
	Do.....do.....No. 38	36,349 42				
	Do.....do.....No. 39	9,487 46				
	Do.....do.....No. 40	500 00				
	Total debits.....		$119,024 77			
	Balance due the United States.....		194,891 07			$194,891 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

Recapitulation of balances due the United States, September 30, 1851.

For what paid.	Amount.	Total.
Central superintendency.		
Pay of superintendent	$1,000 00	
Pay of clerk	300 00	
Contingent expenses	864 35	
Provisions for Indians	4 37	
		$2,168 72
Kansas agency.		
Pay of agent	500 00	
Pay of interpreter	400 00	
Contingent expenses	75 00	
Delaware annuity	6,900 00	
Delaware blacksmith	360 00	
Christian Indians annuity	400 00	
Stockbridge and New York Indians annuity for 1848	151 02	
Shawnee annuity	3,000 00	
Shawnee blacksmith	420 00	
Wyandotts annuity	8,750 00	
Wyandotts blacksmith and assistant	420 00	
Wyandotts education	250 00	
		21,626 02
Pottawatomies agency.		
Pay of agent	750 00	
Pay of interpreter	400 00	
Contingent expenses	100 00	
Pottawatomies annuity	42,889 04	
Do.....blacksmith and assistant	1,080 00	
Do.....trust fund	3,000 00	
Do.....money in lieu of tobacco	300 00	
Do.....proceeds sale mill	127 00	
Kansas Indians annuity	4,000 00	
Kansas Indians blacksmith and assistant	360 00	
		53,006 04
Sac and Foxes agency.		
Pay of agent	750 00	
Pay of interpreter	200 00	
Contingent expenses	100 00	
Sac and Foxes annuity, 1849	1,070 80	
Do....annuity, 1851	35,500 00	
Do....blacksmith and assistant	837 39	
Do....gunsmith	300 00	
Ottowa annuity	2,600 00	
Chippewas of Swan Creek annuity	300 00	
		41,658 19
Osage river agency.		
Pay of agent	500 00	
Pay of interpreter	200 00	
Contingent expenses	75 00	
Miami Indians annuity	2,950 85	
Do.....blacksmith and assistant	360 00	
Do.....miller	300 00	
Do.....education	188 23	
Do.....miller	30 00	
Do.....removal and subsistence	70 00	
Piankeshaw Indians annuity	800 00	
Weas annuity	3,000 00	
		8,474 08
Upper Missouri agency.		
Pay of sub-agent	375 00	
Yancton Sioux smith and assistant	360 00	

RECAPITULATION—Continued.

For what paid.	Amount.	Total.
Upper Missouri agency—Continued.		
Yancton Sioux iron and steel	$110 00	
Do. agricultural implements	200 00	
		$1,045 00
Upper Platte agency.		
Pay of agent	1,500 00	
Pay of interpreter	400 00	
Contingent expenses	130 00	
		2,030 00
Old Osage sub-agency.		
Pay of sub-agent	375 00	
Pay of interpreter	150 00	
Contingent expenses	50 00	
Miller	300 00	
Osage smith establishment	1,000 00	
		1,875 00
Winnebago Indians.		
Balance of annuity for 1850–'51	10,000 00	
Balance of provisions, 1851	2,120 21	
Manual labor school	10,000 00	
		22,120 21
St. Peter's agency.		
Pay of sub-agent	57 28	
Sioux education	500 00	
Sioux expenses treaty	130 25	
		687 53
Chippewa agency.		
Pay of interpreter	250 00	
Presents for Indians	100 00	
		350 00
Expenses treaties with Prairie Indians		39,850 28
Balance due the United States		194,891 07

No. 1.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the central superintendency, in the quarter ending 30th September, 1851.

DR. CR.

1851. Sept. 30	To amount of disbursements for current expenses as per abstract No. 1		$2,390 86	1851. June 30	By balance due the United States, as per last account current rendered		$1,098 15
	Balance due the United States—			Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant, No. 2467		3,100 00
	For pay, superintendent ndian affairs	$1,000 00		22	By cash received from Treasurer United States being amount of draft No. 2678, on Interior warrant No. 2530, (current expenses Indian Department.)		361 43
	For pay of clerk to superintendent Indian affairs	300 00					
	For provisions for Indians	4 37					
	For contingent expenses	864 35	2,168 72				
			4,559 58				4,559 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Seperintendent Indian Affairs.*

OFFICE INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 2.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To balance due the United States, carried to new account—		1851. June 30	By balance due United States, as per last account rendered, on account of New York Indians	$91 02
	To pay of agent	$500 00	Sept. 13	By cash received from treasury United States, being part of draft No. 2602, on Interior warrant No. 2467	21,535 00
	To pay of interpreters	400 00			
	To contingent expenses	75 00			
	To Delawares' annuity	6,900 00			
	To Delawares' blacksmith and assistant	360 00			
	To Shawnees' annuity	3,000 00			
	To Shawnees' blacksmith and assistant	420 00			
	To Christian Indian annuity	400 00			
	To Stockbridge and New York Indian annuity	151 02			
	To Wyandot Indian annuity	8,750 00			
	To Wyandot blacksmith and assistant	420 00			
	To Wyandot education	250 00			
		21,626 02			21,626 02

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the above embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office of Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

No. 3.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending September 30, 1851.

DR.

1851. Sept. 30	To balance due the United States, carried to new account, as follows—	
	To pay of agent	$750 00
	To pay of interpreter	400 00
	To contingent expenses	100 00
	To Pottawatomie annuity	42,889 04
	To Pottawatomie trust fund	3,000 00
	To Pottawatomie blacksmith and assistants	1,080 00
	To Pottawatomie money in lieu of tobacco	300 00
	To Pottawatomie produce sale mill	127 00
	To Kansas Indian annuity	4,000 00
	To Kansas blacksmith and assistant	360 00
		53,006 04

CR.

1851. June 30	By balance due United States, per last account current received, viz:—fulfilling treaties with Pottawatomies	$4,713 87
Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant No. 2467	48,292 17
		53,006 04

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 4.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements on account of the Sac and Fox agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To balance due United States, carried to new account, as follows, viz:		1851. June 30	By balance due United States, per account current rendered—fulfilling treaties with Sacs and Foxes.	$1,070 80
	Pay of agents	$750 00	Sept. 13	By cash received from treasurer of United States, being a part of drafts Nos. 2602, 2603, 2604, and 2605, on Interior warrant No. 2467	40,170 00
	Pay of interpreters	200 00	22	By cash received from treasurer of United States, being the amount of draft No. 2782 on Interior warrant No. 2623—treaties with Sacs and Foxes.	417 39
	Contingent expenses	100 00			
	Sacs and Foxes annuity for 3d and 4th quarters, 1851,	35,500 00			
	Sacs and Foxes retained annuity for 1849	1,070 80			
	Sacs and Foxes blacksmith and assistant	837 39			
	Sacs and Foxes gunsmith	300 00			
	Ottawas annuity	2,600 00			
	Chippewas of Swan Creek, annuity	300 00			
		41,658 19			41,658 19

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 5.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of Osage river agency, in the quarter ending September 30, 1851.

Dr.				Cr.		
1851.				1851.		
Sept. 30	To balance due the United States, carried to new account, as follows, viz:			June 30	By balance due the United States, as per last account rendered, viz:	
	To pay of agent	$500 00			By pay of Miami Indians interpreter	$75 00
	To pay of interpreter	200 00			By treaty stipulations with Miami Indians	288 23
	To contingent expenses	75 00				$363 23
	To Miami Indians, annuity	2,950 85		Sept. 13	By cash received from Treasurer United States, being part of drafts No. 2606 and No. 2607, on Interior warrant No. 2467	8,185 85
	Do. blacksmith and assistant	360 00				
	Do. miller	300 00				
	Do. education	188 23		July 4	By cash received from Treasurer United States, being amount of draft No. 2521, on Interior warrant No. 2380—fulfilling treaties with Miami Indians	300 00
	Do. mill	30 00				
	Do. removal and subsistence	70 00				
	To Piankeshaws, annuity	800 00				
	To Weas, annuity	3,000 00				
			$8,474 08			
30	To amount disbursed for current expenses, as per abstract 15, and vouchers therewith		75 00			
	To amount disbursed for Miamies, as per abstract 16, and vouchers therewith		300 00			
			8,849 08			8,849 08

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

No. 6.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St Louis, for disbursements made on account of the Great Nemeha agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 19 and vouchers therewith.....	$1,125 00	1851. June 30	By balance due the United States, as per last account current rendered.....	$708 66
	To amount disbursed for Kickapoos, as per abstract No. 20 and vouchers therewith.....	5,000 00	Sept. 13	By cash received from Treasurer of the United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467.....	12,437 50
	To amount disbursed for Iowa Indians, as per abstract No. 21 and vouchers therewith.....	3,452 50			
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 22 and vouchers therewith...	3,468 66			
		13,146 16			13,146 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 7.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount of disbursements for current expenses, as per abstract No. 23 and vouchers	$1,175 00	1851. Sept. 13	By cash received from treasurer of United States, being part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467	$2,609 66
	To amount of disbursements for Omahas, as per abstract No. 24 and vouchers therewith	610 00			
	To amount disbursed for Ottoes and Missourias, as per abstract No. 25 and vouchers therewith	610 00			
	To amount disbursed for Pawnees, as per abstract No. 26 and vouchers therewith	214 66			
		2,609 66			2,609 66

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St Louis, September* 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending September 30, 1851.

Dr.				Cr.	
1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 27 and vouchers		$1,630 00	1851. June 30	By balance due the United States, as per last account current rendered	$1,660 00
	To balance due the United States, as follows, viz:			Sept. 13	By cash received from treasurer of the United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467	1,015 00
	Pay of sub-agent 1st and 2d quarters, 1851	$375 00				
	Yancton and Santon Sioux—backsmith and assistant	360 00				
	Yancton and Santon Sioux—iron and steel	110 00				
	Yancton and Santon Sioux—agricultural implements	200 00	1,045 00			
			2,675 00			2,675 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

RECAPITULATION—Continued.

For what paid.	Amount.	Total.
Upper Missouri agency—Continued.		
Yancton Sioux iron and steel	$110 00	
Do. . . . . agricultural implements	200 00	
		$1,045 00
Upper Platte agency.		
Pay of agent	1,500 00	
Pay of interpreter	400 00	
Contingent expenses	130 00	
		2,030 00
Old Osage sub-agency.		
Pay of sub-agent	375 00	
Pay of interpreter	150 00	
Contingent expenses	50 00	
Miller	300 00	
Osage smith establishment	1,000 00	
		1,875 00
Winnebago Indians.		
Balance of annuity for 1850–'51	10,000 00	
Balance of provisions, 1851	2,120 21	
Manual labor school	10,000 00	
		22,120 21
St. Peter's agency.		
Pay of sub-agent	57 28	
Sioux education	500 00	
Sioux expenses treaty	130 25	
		687 53
Chippewa agency.		
Pay of interpreter	250 00	
Presents for Indians	100 00	
		350 00
Expenses treaties with Prairie Indians	.....	39,850 28
Balance due the United States	.....	194,891 07

No. 1.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the central superintendency, in the quarter ending 30th September, 1851.

DR. CR.

1851. Sept. 30	To amount of disbursements for current expenses as per abstract No. 1		$2,390 86	1851. June 30	By balance due the United States, as per last account current rendered		$1,098 15
	Balance due the United States—			Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant, No. 2467		3,100 00
	For pay, superintendent Indian affairs	$1,000 00		22	By cash received from Treasurer United States being amount of draft No. 2678, on Interior warrant No. 2530, (current expenses Indian Department.)		361 43
	For pay of clerk to superintendent Indian affairs	300 00					
	For provisions for Indians	4 37					
	For contingent expenses	864 35	2,168 72				
			4,559 58				4,559 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Seperintendent Indian Affairs.*

OFFICE INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 1.—Continued.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, Missouri, on account of the central superintendency, in the quarter ending on the 30th September, 1851, (current expenses.)

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	7	1	N. Mullekin	Transporting annuity provisions for Winnebagoes, Sioux and Chippewas for 1851	$983 97
	14	2	Chambers & Knap	Publishing advertisements for Indian provisions, and transporting annuity provisions and goods	38 00
	14	3	George K. Budd	do do do	38 00
	14	4	Richard Philips	do do do	38 00
	17	5	P. Chouteau, Jr., & Co	Drayage, storage, &c., of Osage annuity goods	16 40
	26	6	W. F. Marshall	Transporting Osage annuity goods from St. Louis to Kansas, Missouri	22 54
	26	7	Tal. P. Shaffner	Telegraphic dispatch to Superintendent Mitchell, requesting power of attorney to sign drafts	2 94
	28	8	S. Powers	Transporting annuity goods for Winnebagoes, Sioux and Chippewas	100 77
	29	9	Daniel A. Vitch	Telegraphic dispatch to Superintendent Mitchell, in relation to treasury drafts	85
	31	10	do	do do about Osage annuity goods, funds, &c.	2 30
	31	11	Henrick Meger	His services as messenger in office of Superintendent Mitchell, for July, 1851	12 50
Aug.	2	12	James Young	Whitewashing office of Superintendent Mitchell, and furnishing articles for office	9 25
	5	13	Henrick Meger	Purchasing of wood for office of Superintendent Mitchell	5 80
	5	14	S. Powers	Transporting annuity goods for Winnebagoes, Sioux and Chippewas	64 80
	6	15	L. A. Weeton	Transporting annuity goods for Osages	3 03
	14	16	James C. Bury	Painting the offices of Superintendent Mitchell, repairing building, &c., &c.	12 00
	30	17	R. M. Henderson	Transporting annuity goods for Winnebagoes, Sioux and Chippewas	261 03
Sept.	1	18	Henrick Meger	Services as messenger in Superintendent Mitchell's office, for August, 1851	12 50
	13	19	Stephen D. Barlow	Recording power of attorney, and making certified copies thereof	2 25
	17	20	Wade & Osborne	Tobacco furnished the late agent, Fletcher, for Winnebagoes, for 1850	361 43
	30	21	Henrick Meger	Services as messenger in office of Superintendent Mitchell, for September, 1851	12 50
	30	22	E. E. Williams	Rent of office occupied by Superintendent Mitchell, for 3d quarter, 1851	90 00
	30	23	John Haverty	His salary as clerk in office of Superintendent Mitchell, 3d quarter, 1851	300 00
					$2,390 86

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 2.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To balance due the United States, carried to new account—		1851. June 30	By balance due United States, as per last account rendered, on account of New York Indians	$91 02
	To pay of agent	$500 00	Sept. 13	By cash received from treasury United States, being part of draft No. 2602, on Interior warrant No. 2467	21,535 00
	To pay of interpreters	400 00			
	To contingent expenses	75 00			
	To Delawares' annuity	6,900 00			
	To Delawares' blacksmith and assistant	360 00			
	To Shawnees' annuity	3,000 00			
	To Shawnees' blacksmith and assistant	420 00			
	To Christian Indian annuity	400 00			
	To Stockbridge and New York Indian annuity	151 02			
	To Wyandot Indian annuity	8,750 00			
	To Wyandot blacksmith and assistant	420 00			
	To Wyandot education	250 00			
		21,626 02			21,626 02

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the above embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office of Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

No. 3.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending September 30, 1851.

DR.

1851. Sept. 30	To balance due the United States, carried to new account, as follows—	
	To pay of agent	$750 00
	To pay of interpreter	400 00
	To contingent expenses	100 00
	To Pottawatomie annuity	42,889 04
	To Pottawatomie trust fund	3,000 00
	To Pottawatomie blacksmith and assistants	1,080 00
	To Pottawatomie money in lieu of tobacco	300 00
	To Pottawatomie produce sale mill	127 00
	To Kansas Indian annuity	4,000 00
	To Kansas blacksmith and assistant	360 00
		53,006 04

CR.

1851. June 30	By balance due United States, per last account current received, viz :—fulfilling treaties with Pottawatomies	$4,713 87
Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant No. 2467	48,292 17
		53,006 04

I certify, on honor, that the above account is just and true as stated ; that no disbursements have been made in the quarter ; and that the account embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 4.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements on account of the Sac and Fox agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To balance due United States, carried to new account, as follows, viz:		1851. June 30	By balance due United States, per account current rendered—fulfilling treaties with Sacs and Foxes.	$1,070 80
	Pay of agents	$750 00	Sept. 13	By cash received from treasurer of United States, being a part of drafts Nos. 2602, 2603, 2604, and 2605, on Interior warrant No. 2467	40,170 00
	Pay of interpreters	200 00	22	By cash received from treasurer of United States, being the amount of draft No. 2782 on Interior warrant No. 2623—treaties with Sacs and Foxes.	417 39
	Contingent expenses	100 00			
	Sacs and Foxes annuity for 3d and 4th quarters, 1851,	35,500 00			
	Sacs and Foxes retained annuity for 1849	1,070 80			
	Sacs and Foxes blacksmith and assistant	837 39			
	Sacs and Foxes gunsmith	300 00			
	Ottawas annuity	2,600 00			
	Chippewas of Swan Creek, annuity	300 00			
		41,658 19			41,658 19

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 3.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending September 30, 1851.

DR.

1851. Sept. 30	To balance due the United States, carried to new account, as follows—	
	To pay of agent	$750 00
	To pay of interpreter	400 00
	To contingent expenses	100 00
	To Pottawatomie annuity	42,889 04
	To Pottawatomie trust fund	3,000 00
	To Pottawatomie blacksmith and assistants	1,080 00
	To Pottawatomie money in lieu of tobacco	300 00
	To Pottawatomie produce sale mill	127 00
	To Kansas Indian annuity	4,000 00
	To Kansas blacksmith and assistant	360 00
		53,006 04

CR.

1851. June 30	By balance due United States, per last account current received, viz :—fulfilling treaties with Pottawatomies	$4,713 87
Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant No. 2467	48,292 17
		53,006 04

I certify, on honor, that the above account is just and true as stated ; that no disbursements have been made in the quarter ; and that the account embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 4.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements on account of the Sac and Fox agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To balance due United States, carried to new account, as follows, viz:		1851. June 30	By balance due United States, per account current rendered—fulfilling treaties with Sacs and Foxes.	$1,070 80
	Pay of agents	$750 00	Sept. 13	By cash received from treasurer of United States, being a part of drafts Nos. 2602, 2603, 2604, and 2605, on Interior warrant No. 2467	40,170 00
	Pay of interpreters	200 00			
	Contingent expenses	100 00			
	Sacs and Foxes annuity for 3d and 4th quarters, 1851,	35,500 00	22	By cash received from treasurer of United States, being the amount of draft No. 2782 on Interior warrant No. 2623—treaties with Sacs and Foxes.	417 39
	Sacs and Foxes retained annuity for 1849	1,070 80			
	Sacs and Foxes blacksmith and assistant	837 39			
	Sacs and Foxes gunsmith	300 00			
	Ottawas annuity	2,600 00			
	Chippewas of Swan Creek, annuity	300 00			
		41,658 19			41,658 19

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 5.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of Osage river agency, in the quarter ending September 30, 1851.

DR.				CR.		
1851.				1851.		
Sept. 30	To balance due the United States, carried to new account, as follows, viz:			June 30	By balance due the United States, as per last account rendered, viz:	
	To pay of agent	$500 00			By pay of Miami Indians interpreter	$75 00
	To pay of interpreter	200 00			By treaty stipulations with Miami Indians	288 23
	To contingent expenses	75 00				$363 23
	To Miami Indians, annuity	2,950 85		Sept. 13	By cash received from Treasurer United States, being part of drafts No. 2606 and No. 2607, on Interior warrant No. 2467	8,185 85
	Do.....blacksmith and assistant	360 00				
	Do.....miller	300 00				
	Do.....education	188 23		July 4	By cash received from Treasurer United States, being amount of draft No. 2521, on Interior warrant No. 2380—fulfilling treaties with Miami Indians	300 00
	Do.....mill	30 00				
	Do.....removal and subsistence	70 00				
	To Piankeshaws, annuity	800 00				
	To Weas, annuity	3,000 00	$8,474 08			
30	To amount disbursed for current expenses, as per abstract 15, and vouchers therewith		75 00			
	To amount disbursed for Miamies, as per abstract 16, and vouchers therewith		300 00			
			8,849 08			8,849 08

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 6.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St Louis, for disbursements made on account of the Great Nemeha agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 19 and vouchers therewith	$1,125 00	1851. June 30	By balance due the United States, as per last account current rendered	$708 66
	To amount disbursed for Kickapoos, as per abstract No. 20 and vouchers therewith	5,000 00	Sept. 13	By cash received from Treasurer of the United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467	12,437 50
	To amount disbursed for Iowa Indians, as per abstract No. 21 and vouchers therewith	3,452 50			
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 22 and vouchers therewith	3,468 66			
		13,146 16			13,146 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 7.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount of disbursements for current expenses, as per abstract No. 23 and vouchers	$1,175 00	1851. Sept. 13	By cash received from treasurer of United States, being part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467	$2,609 66
	To amount of disbursements for Omahas, as per abstract No. 24 and vouchers therewith	610 00			
	To amount disbursed for Ottoes and Missourias, as per abstract No. 25 and vouchers therewith	610 00			
	To amount disbursed for Pawnees, as per abstract No. 26 and vouchers therewith	214 66			
		2,609 66			2,609 66

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St Louis, September* 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending September 30, 1851.

Dr.				Cr.	
1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 27 and vouchers	$1,630 00	1851. June 30	By balance due the United States, as per last account current rendered	$1,660 00
	To balance due the United States, as follows, viz:		Sept. 13	By cash received from treasurer of the United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467	1,015 00
	Pay of sub-agent 1st and 2d quarters, 1851 $375 00				
	Yancton and Santon Sioux—backsmith and assistant 360 00				
	Yancton and Santon Sioux—iron and steel 110 00				
	Yancton and Santon Sioux—agricultural implements 200 00	1,045 00			
		2,675 00			2,675 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

No. 9.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending September 30, 1851.

Dr.				Cr.	
1851. Sept. 30	By balance due United States carried to new account, as follows, viz:		1851. Sept. 13	By cash received from treasurer of United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467	$2,030 00
	Pay of agent	$1,500 00			
	Pay of interpreter	400 00			
	Contingent expenses	130 00			
			$2,030 00		
			2,030 00		2,030 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

No. 10.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, for disbursements made on account of the (Old) Osage sub-agency, in the quarter ending September 30, 1851.

4

Dr.				Cr.	
1851. Sept. 30	By balance due the United States, carried to new account, viz:			1851. June 30 By balance due the United States as per last account rendered	$1,875 00
	Pay of sub agent	$375 00			
	Pay of interpreter	150 00			
	Contingent expenses	50 00			
	Osages smith establishment	1,000 00			
	Osages miller	300 00	$1,875 00		
			1,875 00		1,875 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 11.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, for disbursements made on account of the Minnesota Superintendency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed for Minnesota superintendency as per abstract No. 32 and vouchers therewith ...	$4,601 16	1851. June 30	By balance due the United States as per last account current rendered.....	$530 00
			Sept. 13	By cash received from Treasurer United States, being the amount of draft No. 2595 on Interior warrant No. 2456, (in part.).....	3,566 16
			13	By cash received from Treasurer United States, being a part of draft No. 2601 on Interior warrant No. 2466.....	505 00
		4,601 16			4,601 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 12.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements maae on account of the Winnebago agency, in the quarter ending September 30, 1851.

Dr.				Cr.		
1851.				1851.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 33 and vouchers therewith		$1,075 00	June 30	By balance due United States, as per last account current rendered.....	$22,120 21
30	To amount disbursed for Winnebagoes, as per abstract No. 34 and vouchers therewith		32,843 20	Sept. 13	By cash received from Treasurer of the United States, being a part of draft No. 2601 on Interior warrant No. 2466.....	33,918 20
30	By balance due the United States, carried to new account, viz:					
	Balance of annuity for 1850 and 1851..	$10,000 00				
	Balance of provision annuity for 1851..	2,120 21				
	Manual Labor School.....	10,000 00	22,120 21			
			56,038 41			56,038 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 13.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending September 30, 1851.

Dr. **Cr.**

1851.				1851.		
Sept. 30	To amount of disbursements for current expenses, as per abstract No. 35 and vouchers		$775 00	June 30	By balance due United States, as per last account current rendered	$3,537 53
30	To amount disbursed for Sioux of Mississippi, as per abstract No. 36 and vouchers		12,216 85	Sept. 13	By cash received from Treasurer of United States, being a part of draft No. 2601 on Interior warrant No. 2466	10,141 85
30	By balance due United States, carried to new account, viz:					
	Pay of agent	$57 28				
	Education, interest on retained annuity	500 00				
	Expenses of treaty with Sioux	130 00	687 53			
			13,679 38			13,679 38

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account given embraces all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Office of Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 14.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, St. Louis, for disbursements made on account of the Chippewa agency, in the quarter ending September 30, 1851.

Dr.				Cr.		
1851.				1851.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 37 and vouchers		$1,025 00	June 30	By balance due the United States, as per last account current rendered	$20,890 00
30	To amount disbursed for Chippewas, as per abstract No. 38 and vouchers		36,349 42	Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2595, on Interior warrant No. 2456, removal and subsistence of Chippewas	273 00
30	To balance due the United States, carried to new account, as follows, viz:			13	By cash received from Treasurer United States, being a part of draft No. 2601, on Interior warrant No. 2466—treaty stipulations	15,536 42
	To pay of interpreter	$250 00		13	By cash received from Treasurer United States, being a part of draft No. 2601, on Interior warrant No. 2466, (current expenses)	1,025 00
	To presents for Indians	100 00	350 00			
			37,724 42			37,724 42

I certify that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office of Superintendent of Indian Affairs, *St. Louis, September* 30, 1851.

No. 15.

Abstract of disbursements made by D. D. Mitchell, Superintendent at St. Louis, Missouri, on account of the Osage river agency, in the quarter ending September 30, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. May 24	1	Jno. R. Chenault, Indian agent.	For interpreter 4th quarter, 1848	*$75 00

*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 16.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, St. Louis, on account of Miami Indians, in the quarter ending September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 11	1	Jno. R. Chenault, Indian agent.	For miller, 3d and 4th quarters, 1850	*$300 00

* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 16—Continued.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of holding treaties with the wild tribes of the prairies, in the quarter ending September 30, 1851.

DR. CR.

1851. Sept. 30	To amount disbursed on account of treaties with the wild tribes of the prairies, as per abstract No. 39 and vouchers therewith	$9,487 46	1851. July 4	By cash received from Treasurer United States, being amount of draft 2515 on Interior warrant 2375.	$49,337 74
	Balance due the United States, carried to new account	39,850 28			
		49,337 74			49,337 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

No. 19.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemeha Agency, in the quarter ending September 30, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 5	1	W P. Richardson, Indian agent.	Vaccination of Indians	$150 00
	2	Do.....do.....	Pay of agent, 3d and 4th quarters, 1851	500 00
	2	Do.....do.....	Pay of interpreter, 3d and 4th quarters, 1851	400 00
	2	Do.....do.....	Contingencies, 3d and 4th quarters	75 00
				*1,125 00

*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 20.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, on account of the Kickapoo Indians, in the quarter ending September 30, 1851, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 13	1	W. P. Richardson, Indian agent.	Annuity for 1851	*$5,000 00

*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Iowa Indians, in the quarter ending on September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 13	1	W. P. Richardson, Indian agent	Annuity for 1851	*$3,552 50

* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

No. 22.

Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 5	1	W. P. Richardson, Indian agent	Farmer for 1851	$500 00
Aug. 13	2	Hanson Gill	Farmer for 1846	58 66
Sept. 13	3	W. P. Richardson, Indian agent	Annuity for 1851, 3d and 4th quarters	2,250 00
13	3	do do	Blacksmith and assistant, 3d and 4th quarters	360 00
13	3	do do	Farmer and assistant do	300 00
				3,468 66

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, on account of the Council Bluffs agency, in the quarter ending September 30, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 23	1	J. E. Barrow, Indian agent.....	Pay of agent for 3d and 4th quarters, 1851.....	$500 00
23	1	.....do.....do.....	Pay of interpreter....do.....do.....	600 00
23	1	.....do.....do.....	Contingencies.....do.....do.....	75 00
				*1,175 00

*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, on account of the Omaha Indians, in the quarter ending on September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 23	1	J. E. Barrow, Indian agent.....	Blacksmith and assistant, 3d and 4th quarters, 1851.....	$360 00
23	1	.....do.....do.....	Agricultural assistance.....do.....do.....	250 00
				*610 00

*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottoes and Missourias, in the quarter ending September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 23	1	J. E. Barrow, Indian agent	Blacksmith and assistant, 3d and 4th quarters, 1851	$360 00
23	1	.....do.....do	Agricultural assistance, 3d and 4th quarters, 1851	250 00
				*610 00

* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

No. 26.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pawnee Indians, in the quarter ending September 30, 1851, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 23	1	J. E. Barrow, Indian agent....	Education, 3d and 4th quarters, 1851.....	*$914 66

* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

No. 27.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri agency, in the quarter ending September 30, 1851, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 29	1	James H. Norwood, agent	Pay of agent, 3d and 4th quarters, 1851	$750 00
29	1	do do	Pay of interpreter do	200 00
29	1	do do	Presents do	400 00
29	1	do do	Contingencies do	65 00
30	1	do do	Pay of interpreter, 1st and 2d quarters, 1851	150 00
30	1	do do	Contingencies do	65 00
				*1,630 00

* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 32.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending September 30, 1851, *(current expenses.)*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
June	30	1	Gov. Alexander Ramsey	Pay of interpreter, 1st and 2d quarters, 1851	$150 00
	30	1	do	Provisions do	150 00
	30	1	do	Contingencies do	230 00
	30	2	do	Provisions, 1851	2,500 00
	30	2	do	Contingencies, 1851	1,066 16
Sept.	13	3	A. M. Fridley, Indian agent	Pay of interpreter, 3d and 4th quarters, 1851	200 00
	13	3	do	Provisions do	75 00
	13	3	do	Contingencies do	230 00
					*4,601 16

*Turned over to him.

I certify that the above abstract is correct and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, in the quarter ending September 30, 1851, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept 13	1	A. M. Fridley, Indian agent ...	Pay of agent, 3d and 4th quarters, 1851	$750 00
13	1	.....do	Pay of interpreter.....do	200 00
13	1	.....do	Contingencies.....do	125 00
				*1,075 00

*Turned over to him.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 34.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 13	1	A. M. Fridley, Indian agent ...	Annuity for 1851	$26,130 70
13	1	.....do	Blacksmiths and assistants, 3d and 4th quarters, 1851	1,080 00
13	1	.....do	Agricultural assistance.....do	1,250 00
13	1	.....do	School, miller, interpreter, agricultural implements and medicine, 1851	2,500 00
13	1	.....do	Education	1,500 00
13	1	.....do	Physician	200 00
13	1	.....do	Laborers and oxen	182 50
				*32,843 20

* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

No. 35.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the St. Peter's agency, in the quarter ending September 30, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 22	1	Nathaniel McLean, agent.....	Pay of agent, 3d and 4th quarters, 1851.....	$500 00
22	1	.....do.....do.....	Pay of interpreter.....do.....	200 00
22	1	.....do.....do.....	Contingencies.....	75 00
				*775 00

*Turned over to him as agent.

I certify that the above abstract is correct and true.

D D. MITCHELL, *Superintendent Indian Affairs.*

No. 36.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of the Mississippi, in the quarter ending September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 14	1	Hugh Tyler, special agent	Expenses of treating with Sioux for their lands	$1,500 00
July 5	2	Hewett & Roe, &c.	Provision annuity for 1851	350 00
Aug. 11	3	Nathaniel McLean, agent	Annuity for 1851	1,000 00
Sept. 22	4	do. do.	Annuity for 3d and 4th quarters, 1851	4,241 85
22	4	do. do.	Purchase of stock, farmers' tools, &c., 3d and 4th quarters, 1851	4,125 00
22	4	do. do.	Retained annuity, education	500 00
22	5	do. do.	Annuity	500 00
				12,216 85

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 11	1	Thomas Moseley, jr.....	Annuity for 3d and 4th quarters, 1851.....	$3,000 00
11	1	.....do.....	Blacksmith and assistants for 3d and 4th quarters, 1851.....	420 00
				3,420 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 38.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa Indians of Lake Superior and the Mississippi, in the quarter ending on September 30, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 5	1	J. S. Watrous, Indian agent...	Removal and subsistence of Chippewas	$20,000 00
July 7	2	Hewitt & Roe, &c	Part of annuity for Pillagers, for 1851	10 00
8	3	Gleason & Brother	do do	110 00
8	4	do	do do	420 00
Aug. 9	5	Gov. Alexander Ramsey	Expenses of removing Chippewas	273 00
Sept. 13	6	A. M. Fridley, Indian agent...	Annuity for Chippewas of Lake Superior and the Mississippi, 1851	10,986 42
13	6	do do	Blacksmith establishment, 3d and 4th quarters, 1851	2,000 00
13	6	do do	Farmers do	750 00
13	6	do do	Agricultural purposes do	500 00
13	6	do do	Education do	1,000 00
13	6	do do	Carpenters do	300 00
				36,349 42

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 39.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the appropriation for holding treaties with the wild tribes of the prairies, in the quarter ending September 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Thos. Fitzpatrick, Indian agent.	Preparatory expenses on account of treating with the wild tribes of the prairies	$2,000 00
July 7	2	Robert Linford	Purchase of wall and fly tents for the use of Superintendent Mitchell and his party	39 00
12	3	R. D. Patterson	Purchase of map of the United States and Indian Territory, for Superintendent Mitchell and his party	6 00
14	4	Capt. W. G. Shearman, C. S.	Purchase of supplies for Superintendent Mitchell and his party	22 00
14	5	Chambers & Knapp	Printing circulars for the assembling of the Indians at Fort Laramie	5 00
15	6	T. Grimsby & Co	Purchase of wagon, harness, whips, bridles, halters, &c., for expedition	126 50
15	7	W. C. Shelton	Purchase of uniform coats, pants, caps, and epauletts, for presents to chiefs	841 25
17	8	P. Chouteau, jr., & Co	Purchase of provisions, tobacco, ammunition, &c., for the expedition	4,480 89
17	9	do	Storage, drayage, &c., of goods intended for the prairie treaty	144 58
18	10	R. E. Smith	Purchase of supplies for the use of Superintendent Mitchell and his party, for the treaty	381 70
18	11	R. D. Patterson	Purchase of parchment for treaties with the tribes	10 00
22	12	A. Rumbold	Purchase of flag and staff, to be used on treaty ground	20 00
22	13	Robert Dougherty	Purchase of travelling wagon for use of Superintendent Mitchell and party	223 00
23	14	P. Chouteau, jr., & Co	Purchase of swords, belts, sashes, &c., as presents to chiefs	121 86
23	15	Wade & Osborne	Purchase of tobacco for distribution among the Indians	117 00
23	16	Charles Moran	Purchase of a six-mule wagon, complete, for hauling supplies	135 00
24	17	Treasurer of United States	Deposited to his credit under instructions from acting Commissioner Indian Affairs	637 55
24	18	Edwin Ellis	Purchase of sundry supplies for the use of Superintendent Mitchell and party, and for the Indians	176 13
				9,487 46

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September* 30, 1851.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 40.

The United States in account with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah sub-agency, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed on account of current expenses of the Utah sub-agency, as per abstract No. 40 and vouchers.....	$500 00	1851. June 30	By balance due the United States, as per last account current rendered.....	$500 00

I certify that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, September* 30, 1851.

No. 40.—Continued.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah Sub-agency in the quarter ending September 30, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 17	1	Stephen B. Rose, sub-agent....	Presents for Indians.....	*$500 00

*Turned over to him.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 6.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 41	To balance due the United Sates, as follows:		1851. Sept. 30	By balance due the United States, as per last account current rendered	$1,045 00
	Pay of sub-agent, (old,) 1st and 2d quarters, 1851	$575 00			
	Yancton & Santon Sioux—blacksmith and assistant	360 00			
	Yancton and Santon Sioux—iron and steel	110 00			
	Yancton and Santon Sioux—agricultural implements	200 00			
		$1,045 00			1,045 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, December* 31, 1851.

Do.....do.....No. 6	60 00				
Do.....do.....No. 7	9,420 00				
Do.....do.....No. 8	1,250 00				
Do.....do.....No. 9	43,947 39				
Do.....do.....No. 10	4,360 00				
Do.....do.....No. 11	1,050 00				
Do.....do.....No. 12	36,637 39				
Do.....do.....No. 13	2,600 00				
Do.....do.....No. 14	300 00				
Do.....do.....No. 15	775 00				
Do.....do.....No. 16	3,610 85				
Do.....do.....No. 17	800 00				
Do.....do.....No. 18	3,000 00				
Do.....do.....No. 21	2,030 00				
Do.....do.....No. 24	12,736 43				
Do.....do.....No. 25	2,120 21				
Do.....do.....No. 26	57 28				
Do.....do.....No. 27	630 25				
Do.....do.....No. 29	775 00				
Do.....do.....No. 30	8,968 32				
Do.....do.....No. 31	24,950 56				
Do.....do.....No. 32	500 00				
Total debits.....		174,616 75			
Balance due the United States.....		36,802 20			36,802 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 7.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Upper Platte agency in the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 3	To amount disbursed for current expenses, as per abstract No. 21 and vouchers.....	$2,030 00	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	$2,030 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, December* 31, 1851.

No. 1.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	To amount disbursed for current expenses.....		$1,983 07	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	$2,168 72
	By balance due the United States—					
	Provisions for Indians.....	$4 37				
	Contingent expenses.....	181 28				
			185 65			
			2,168 72			2,168 72

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 8.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage sub-agency, (old) in the quarter ending December 31, 1851.

1851. Dec. 31	To balance due the United States carried to new account, as follows:		1851. Sept. 30	By balance due the United States, as per last account current rendered	$1,875 00
	Pay of sub-agent, (old) 1st and 2d quarters, 1851	$375 00			
	Pay of interpreter do	150 00			
	Contingent expenses do	50 00			
	Osages blacksmith establishment, do	1,000 00			
	Osages pay of miller	300 00			
		1,875 00			1,875 00

I certify, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 9.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851				
Oct. 6	1	Jno. R. Chenault	Annuity for 1851	$41,302 17
6	1	.....do	Blacksmiths and assistants, 3d and 4th quarters, 1851	1,080 00
6	1	.....do	Money in lieu of iron, steel and tobacco, 3d and 4th quarters, 1851	300 00
6	1	Thomas Moseley, jr		1,265 22
				43,947 39

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 9.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Minnesota superintendency, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	To amount disbursed for contingent expenses, as per abstract No. 24 and vouchers	$12,736 43	1851. Oct. 7	By cash received from Treasurer United States, being the amount of draft No. 2821, on Interior warrant No. 2662	$12,807 33
	Balance due the United States on account of contingencies, transportation of Indian supplies	70 90			
		12,807 33			12,807 33

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 10.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	John R. Chenault	Annuity, 1851	$4,000 00
6	1	do	Blacksmith and assistants, 3d and 4th quarters, 1851	360 00
				4,360 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 10.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	To amount disbursed on account of Winnebagoes, as per abstract No. 25 and vouchers	$2,120 21	1851. Sept. 30	By balance due the United States, as per last account current rendered	$22,120 21
31	Balance due the United States viz:				
	Balance Winnebago annuity for 1850 and 1851 $10,000 00				
	Manual labor schools 10,000 00	20,000 00			
		22,120 21			22,120 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 11.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sac and Fox agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	Jno. R. Chenault	Pay of agent, 3d and 4th quarters, 1851	$750 00
6	1	do	Pay of interpreters ... do	200 00
6	1	do	Contingencies ... do	100 00
				1,050 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 11.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the St. Peter's agency, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851.			1851.		
Dec. 31	To amount disbursed for current expenses, as per abstract No 26 and vouchers	$57 28	Sept. 30	By balance due the United States, as per last account current rendered	$687 53
31	To amount disbursed for Sioux of Missouri, as per abstract No. 27 and vouchers	630 25			
		687 53			687 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, December* 31, 1851.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Mississippi, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	Jno. R. Chenault	Annuity for 1851	$35,500 00
6	1	do	Blacksmith and assistant, 3d and 4th quarters, 1851	420 00
6	1	do	Gunsmith and assistant do	300 00
6	2	do	Blacksmith and assistant, for 1848,–'49 and '50	417 39
				36,637 39

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 12.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa Agency, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	Balance due the United States, carried to new account, as follows:		1851. Sept. 30	By balance due the United States, as per last account current rendered	$350 00
	Pay of interpreters	$250 00			
	Presents for Indians	100 00			
		350 00			350 00

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made during the quarter, and that the accounts given embrace all moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 13.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottowa Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	John R. Chenault.....	Annuity for 1851.....	$2,600 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 13—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 29 and vouchers.....	$775 00	1851 Oct. 20	By cash received from Treasurer United States, being the amount of draft No. 2852 on Interior warrant No. 2695.....	$387 50
			Nov. 15	By cash received from Treasurer United States, being the amount of draft No. 2910 on Interior warrant No. 2749.....	387 50
		775 00			775 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, December* 31, 1851.

No. 14.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Swan creek and Black river, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	John R. Chenault.....	Annuity for 1851.....	$300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 14—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of treaties with the wild tribes of the prairies, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	To amount disbursed for purchases made on account of treaty with the Prairie Indians, as per abstract No. 30, and vouchers	$8,968 32	1851. Sept. 30	By balance due United States, as per last account current rendered	$39,850 28
31	To amount disbursed for services rendered on account of treaty as above, as per abstract No. 31, and vouchers	24,950 56	Oct 16	By cash received, being the net proceeds of sale of public property, as per voucher No. 4, of property retbru No. 2	647 95
	To balance due the United States, carried to new account, for holding treaties with the wild prairie tribes	6,579 35			
		40,498 23			40,498 23

r, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

ENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 15.

tract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, in the quarter ending December 31, 1851, (current expenses.)

To whom paid.	For what paid.	Amount.
y, Indian agent	Pay of agents for 3d and 4th quarters, 1851	$500 00
.....do.....	Pay of interpreters....do.....do	200 00
do.....do.....	Contingencies.....do.....do	75 00
		775 00

bstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 15—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemeha agency, in the quarter ending December 31, 1851.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 32 and vouchers.....	$500 00	1851. Oct. 10	By cash received from Treasurer United States, being the amount of draft No. 2834 on Interior warrant No. 2675.....	$500 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	A. M. Coffey, Indian agent	Annuity for 1851	$2,950 85
6	1	.....do.....do.....	Blacksmith and assistant, 3d and 4th quarters, 1851	360 00
6	1	.....do.....do.....	Miller.....do.....	300 00
				3,610 85

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 17

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Piankeshaw Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	A. M. Coffey, Indian agent	Annuity for 1851	$800 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wea Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	A. M. Coffey, Indian agent	Annuity for 1851	$3,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Platte agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 24	1	Thos. Fitzpatrick, Indian agent.	Pay of agents for 1851	$1,500 00
24	1	.....do.....do.....	Pay of interpreters for 1851	400 00
24	1	.....do.....do.....	Contingencies for 1851	130 00
				2,030 00

I certify that the above abstract is correct and true

D. D MITCHELL, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending December 31, 1851.

DR. CR.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 30	1	Governor A. Ramsay	For C. W. Borup, transportation of annuity goods	$1,000 00
Nov. 7	2	do	do	3,680 13
7	3	do	L. Roberts do	8,056 30
				12,736 43

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 11.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the St. Peter's agency, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851.			1851.		
Dec. 31	To amount disbursed for current expenses, as per abstract No 26 and vouchers	$57 28	Sept. 30	By balance due the United States, as per last account current rendered	$687 53
31	To amount disbursed for Sioux of Missouri, as per abstract No. 27 and vouchers	630 25			
		687 53			687 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, December* 31, 1851.

No. 12.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Mississippi, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	Jno. R. Chenault	Annuity for 1851	$35,500 00
6	1	do	Blacksmith and assistant, 3d and 4th quarters, 1851	420 00
6	1	do	Gunsmith and assistant do	300 00
6	2	do	Blacksmith and assistant, for 1848,-'49 and '50	417 39
				36,637 39

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 12.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa Agency, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	Balance due the United States, carried to new account, as follows:		1851. Sept. 30	By balance due the United States, as per last account current rendered	$350 00
	Pay of interpreters	$250 00			
	Presents for Indians	100 00			
		350 00			350 00

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made during the quarter, and that the accounts given embrace all moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 13.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottowa Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	John R. Chenault.....	Annuity for 1851.....	$2,600 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 13—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending December 31, 1851.

DR. CR.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 29 and vouchers	$775 00	1851 Oct. 20	By cash received from Treasurer United States, being the amount of draft No. 2852 on Interior warrant No. 2695	$387 50
			Nov. 15	By cash received from Treasurer United States, being the amount of draft No. 2910 on Interior warrant No. 2749	387 50
		775 00			775 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

No. 14.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Swan creek and Black river, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	John R. Chenault.....	Annuity for 1851.....	$300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 14—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of treaties with the wild tribes of the prairies, in the quarter ending December 31, 1851.

DR. CR.

1851.			1851.		
Dec. 31	To amount disbursed for purchases made on account of treaty with the Prairie Indians, as per abstract No. 30, and vouchers	$8,968 32	Sept. 30	By balance due United States, as per last account current rendered	$39,850 28
31	To amount disbursed for services rendered on account of treaty as above, as per abstract No. 31, and vouchers	24,950 56	Oct 16	By cash received, being the net proceeds of sale of public property, as per voucher No. 4, of property retbru No. 2	647 95
	To balance due the United States, carried to new account, for holding treaties with the wild prairie tribes	6,579 35			
		40,498 23			40,498 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	A. M. Coffey, Indian agent	Pay of agents for 3d and 4th quarters, 1851.....	$500 00
6	1	.....do.....do.....	Pay of interpreters....do.....do.....	200 00
6	1	.....do.....do.....	Contingencies.....do.....do.....	75 00
				775 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 15—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemeha agency, in the quarter ending December 31, 1851.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 32 and vouchers.....	$500 00	1851. Oct. 10	By cash received from Treasurer United States, being the amount of draft No. 2834 on Interior warrant No. 2675.....	$500 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December* 31, 1851.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	A. M. Coffey, Indian agent	Annuity for 1851	$2,950 85
6	1	do. do.	Blacksmith and assistant, 3d and 4th quarters, 1851	360 00
6	1	do. do.	Miller. do.	300 00
				3,610 85

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 17

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Piankeshaw Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	A. M. Coffey, Indian agent	Annuity for 1851	$800 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wea Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	A. M. Coffey, Indian agent	Annuity for 1851	$3,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Platte agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 24	1	Thos. Fitzpatrick, Indian agent.	Pay of agents for 1851	$1,500 00
24	1	.....do.....do.....	Pay of interpreters for 1851	400 00
24	1	.....do.....do.....	Contingencies for 1851	130 00
				2,030 00

I certify that the above abstract is correct and true

D. D MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending December 31, 1851.

DR. CR.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 30	1	Governor A. Ramsay	For C. W. Borup, transportation of annuity goods	$1,000 00
Nov. 7	2	do	do do	3,680 13
7	3	do	L. Roberts do	8,056 30
				12,736 43

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 14	1	Robert Steel.....	Provisions annuity, beef cattle, for 1850–'51.....	$2,120 21

I certify that the above abstract is correct and true.

D D. MITCHELL, *Superintendent Indian Affairs.*

No. 26.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the St. Peter's agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept 30	1	Nathan'l McLean, Indian agent	Pay of sub-agent (old balance)	$57 28

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 27.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of Mississippi, in the quarter ending December 31, 1851, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	Nathan'l McLean, Indian agent.	Education	$500 00
Oct. 30	2	Hugh Tyler, special agent	Expenses of treaty with Sioux of Mississippi	130 25
				630 25

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 29.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 22	1	J. H. Holeman, Indian agent...	Pay of agent to July 14, 1851.....	$387 50
Nov. 18	2	.....do.....do.....	Pay of agent to October 14, 1851.....	387 50
				775 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 30.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for articles furnished and services rendered on account of the appropriation for treating with the wild Indians of the prairies.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	29	1	Joseph Dillon	1 horse	$75 00
Aug.	1	2	George W. Boyd	10 mules and 1 rope	713 65
	1	3	Jesse Thomas	2 mules	250 00
	1	4	S. Maurer	63 pounds fresh beef	3 15
	1	5	G. W. Berry	1 horse	150 00
	2	7	C. Chouteau & Co.	2 sets mule harness, canteens, knives and forks	52 73
	2	6	do.	1 pair boots, 1 pai shoes	4 00
	7	8	Robert Robelaih	Corn, spy-glass, &c.	16 90
Sept.	20	9	John Stro. Trett	Bacon, sugar, &c.	78 38
	21	10	do.	Flour bread &c	11 83
	22	11	do.	Flour, sugar, tobacco, &c.	254 87
Oct.	4	12	Thomas M. Wharton	Salt, mules, &c	70 15
	27	13	P. Chouteau, jr. & Co	Bread, bacon, sugar and coffee	58 27
	27	14	Joseph Sesson Honori	Two horses	80 00
	30	15	R. H. Chilton	Four-wheeled carriage	50 00
	30	16	P. Chouteau, jr. & Co	Oats, horses, mules	295 64
	30	17	do.	Oats, horses, saddles, bridles, &c.	308 25
	31	18	R. & W. Cambell	82,550 pounds beef-cattle on the foot	5,778 50
Sept.	5	19	Timothy Goodall	2 mules	155 00
Oct.	3	20	Thomas S. King	4 beef cattle	60 00
Nov.	3	21	John S. Smith	1 horse	45 00
	11	22	B. Gratz Brown	1 horse	150 00
	12	23	Abraham C. Hall	1 tin case for maps	1 00
	17	24	J. W. Polke	3 mules	306 00
					8,968 32

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, for services rendered on account of the treaty with the wild tribes of the prairies, from 24th July to 2d December, 1851.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
June	12	1	David Pencalt	Services hiring men for express up the Missouri	$7 50
July	11	2	James McCulloch	Services as express to assemble the Indians	147 50
	11	3	Gideon Lassier	do do do	142 50
	28	4	L. A. Welter	Transporting goods for treaty at Fort Laramie	62 03
	31	5	W. G. Barkley	Tavern expenses of Superintendent Mitchell and party	6 35
Aug.	1	6	Jones & Brewer	Horse-shoeing, supplies, &c	13 75
	2	7	Jno. S. Harris	Board, &c., of Superintendent Mitchell	12 00
Sept.	4	8	James Fabian	Shoeing horses and mules, repairs, &c	13 50
	22	9	W. T. May	Hire of horse while collecting Indians	20 00
	22	10	Jno. Richards	Services of wagon and team	42 00
	22	11	S. Machette	Herding and grazing horses	24 00
Oct.	12	12	Jno. McNeely	Subsistence of men and forage of animals	9 62
	17	13	Alfred J. Vaughan	Tavern expenses at St. Joseph	21 00
	17	14	G. W. Logan	Services as hunter and guide	87 50
	17	15	David Fine	Services as teamster	100 00
	23	16	J. B. Weann	Transporting Superintendent Mitchell's party to St. Louis	251 00
	23	17	Stafford Weston	Services as cook for Mitchell's party	90 00
	23	18	Manuel Franklin	Services as teamster	75 00
	27	19	Joseph Sesson Honori	Services of wagon and team	92 00
	27	20	Medard Proveau	Services as express, guide, &c	268 50
	30	21	Lewis H. Kennuly	Services as express collecting Indians, &c	537 00
	31	22	P. Chouteau, jr., & Co., & R. & W. Campbell	Transporting goods and provisions to Fort Laramie	16,188 66
Sept.	23	23	Thomas Fitzpatrick	On account of treaty appropriation	200 00
	24	24	F. De Sallu	Services as express, interpreter, &c	204 00
Oct.	14	25	W. R. Hopkins	Transporting express men on their return to St. Louis	20 00

No. 31—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 3	26	Thomas Fitzpatrick	On account of treaty appropriation	$2,000 00
3	27	do	do do	150 00
4	28	Stickney & Scollay	Board of agent, interpreter and Indian delegation	360 00
6	29	A. B. Chambers	Incidental expenses of Superintendent Mitchell and party	12 75
7	30	B. Gratz Brown	do do	78 40
8	31	J. Dougherty & Co.	Articles issued to Prairie Indians	39 00
11	32	B. Gratz Brown	His services as clerk on expedition and returning	225 00
17	33	A. B. Chambers	His services as secretary to Superintendent Mitchell	450 00
Dec. 2	34	Treasurer United States	Deposited to his credit	3,000 00
				24,950 56

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 32.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemeha agency, in the quarter ending December 31, 1851, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 17	1	W. P. Richardson, Indian agent	Pay of interpreters, 3d and 4th quarter, 1851	$200 00
17	1	.....do.....do	Contingencies.....do	300 00
				500 00

I certify that the above abstract is correct and true.

D D. MITCHELL, *Superintendent Indian Affairs.*

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Indian Department in the central superintendency, in the quarter ending March 31, 1852.

DR.

1852. March 31	By balance due the United States, carried to new account		$121,814 83
	Proof.		
1851. Dec. 31	By balance due United States per last account current rendered	$36,802 20	
1852. Jan. 5	By cash received from Treasurer United States, requisition No. 1161	1,000 00	
16	By cash received from Treasurer United States, requisition No. 1166	90 40	
31	By cash received from sales of public property purchased for prairie treaty	732 35	
Feb. 7	By cash received from Treasurer United States, requisition	387 50	
7	By cash received from Treasurer United States, requisition	682 14	
7	By cash received from Treasurer United States, requisition	23,615 62	
March 31	By cash received from Treasurer United States, requisition No. 1227	22,180 00	
31	By cash received from Treasurer United States, requisition No. 1228	64,847 50	
	Total credits		150,338 11
1852. March 31	To amount abstract disbursements No. 1	$974 87	
	Do. do. No. 2	174 13	
	Do. do. No. 8	53 75	
	Do. do. No. 20	1,350 00	
	Do. do. No. 23	200 00	
	Do. do. No. 24	1,300 00	
	Do. do. No. 25	70 90	

CR.

1852. Mar. 31	By balance due U. States, per account current No. 1.	$810 78
	Do. do. No. 2.	3,775 52
	Do. do. No. 3.	8,893 87
	Do. do. No. 4.	3,980 80
	Do. do. No. 5.	2,958 23
	Do. do. No. 6.	4,532 54
	Do. do. No. 7.	1,980 00
	Do. do. No. 8.	1,350 00
	Do. do. No. 9.	2,395 00
	Do. do. No. 10.	375 00
	Do. do. No. 11.	275 00
	Do. do. No. 12.	64,247 50
	Do. do. No. 13.	10,825 00
	Do. do. No. 14.	9,850 00
	Do. do. No. 15.	387 50
	Do. do. No. 16.	6,915 59

Do.....do.....No. 31	23,615 62				
Do.....do.....No. 32	387 50				
Do.....do.....No. 33	240 78				
Do.....do.....No. 34	155 73				
Total debits.....		28,523 28			
Balance due the United States.....		121,814 83			121,814 83

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March* 31, 1852.

Recapitulation of balances due the United States, March 31, 1852.

For what paid.	Amount.	Total.
Central superintendency.		
Pay of agent	$500 00	
Pay of clerk	300 00	
Provisions	4 37	
Contingencies	6 41	
		$810
Kansas agency.		
Pay of agent	500 00	
Pay of interpreter	600 00	
Agency building and repairing	304 50	
Delawares—		
Smith and assistant	360 00	
Iron and steel	220 00	
Salt	60 00	
Shawnees—		
Smith and assistant	420 00	
Iron and steel	220 00	
Salt	60 00	
New York Indians—balance of annuity for 1848	91 02	
Wyandots—		
Smith and assistant	420 00	
Iron and steel	270 00	
Education	250 00	
		3,775
Pottawatomies agency.		
Pay of agent	750 00	
Pay of interpreter	400 00	
Annuity, 1848	1,586 87	
Trust fund	3,000 00	
Sale of mill	127 00	
Smith and assistant	1,080 00	
Iron and steel	660 00	
Salt	710 00	
Kansas—		
Smith and assistant	360 00	
Iron and steel	220 00	
		8,893
Sac and Foxes agency.		
Pay of agent	750 00	
Pay of interpreter	200 00	
Annuity, 1849	1,070 80	
Smith and assistant	420 00	
Gunsmith	300 00	
Iron and steel	440 00	
Salt	200 00	
Tobacco	600 00	
		3,980
Osage river agency.		
Pay of agent	500 00	
Pay of interpreter	200 00	
Miamies—		
Smith and assistant	360 00	
Iron and steel	220 00	
Tobacco, iron and steel	770 00	
Salt	320 00	
Education	188 23	
Mill	30 00	

RECAPITULATION—Continued.

For what paid.	Amount.	Total.
Osage river agency—Continued.		
Removal and subsistence	$70 00	
Miller	300 00	
		$2,958 23
Council Bluffs agency.		
Pay of agent	500 00	
Pay of interpreter	600 00	
Civilization of Indians	682 14	
Contingencies	90 40	
Omahas—		
Smith and assistant	360 00	
Iron and steel	220 00	
Agricultural implements	250 00	
Ottoes—		
Smith and assistant	360 00	
Iron and steel	220 00	
Agricultural implements	250 00	
Pawnees—smith's shops	1,000 00	
		4,532 54
Great Nemeha agency.		
Pay of agent	500 00	
Pay of interpreter	600 00	
Sac and Foxes of Missouri—		
Blacksmith and assistant	360 00	
Iron and steel	220 00	
Farmer	300 00	
		1,980 00
Upper Missouri agency.		
Pay of old sub-agent	375 00	
Pay of agent	750 00	
Pay of interpreter	200 00	
Presents to Indians	400 00	
Yancton Sioux—		
Smith and assistant	360 00	
Iron and steel	100 00	
Agricultural implements	200 00	
		2,395 00
Old Osage sub-agency.		
Pay of sub-agent, 1st and 2d quarters, 1851	.....	375 00
Minnesota superintendency.		
Pay of interpreter	200 00	
Agricultural implements	75 00	
		275 00
Winnebago agency.		
Pay of agent	750 00	
Pay of interpreter	200 00	
Winnebagoes—		
Annuity	35,125 00	
Provisions	10,000 00	
Smith and assistant	1,080 00	
Iron and steel	660 00	
Agriculture and oxen	250 00	
School, mills, &c	2,500 00	
Education	1,500 00	

RECAPITULATION—Continued.

For what paid.	Amount.	Total.
Winnebago agency—Continued.		
Physicians	$200 00	
Laborers and oxen	182 00	
Salt	250 00	
Tobacco	550 00	
Manual Labor School	10,000 00	
		$64,247 50
St. Peter's agency.		
Pay of agent	500 00	
Pay of interpreter	200 00	
Sioux of Mississippi—		
Provision annuity	5,500 00	
Smiths, farming, stock, &c	4,125 00	
Education	500 00	
		10,825 00
Chippewas of Lake Superior and Mississippi—		
Pay of agent	750 00	
Pay of interpreter	450 00	
Presents to Indians	100 00	
Provision annuity	4,000 00	
Smith's establishment	2,000 00	
Education	1,000 00	
Farmers	750 00	
Carpenters	300 00	
Tobacco	500 00	
		9,850 00
Treaty with wild Indians of the prairies		6,915 59
Balance due the United States		121,814 83

No. 1.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 14	1	Manuel Franklin	Wood for office superintendent Indian affairs	$13 60
Feb. 17	2	do	do do	6 15
March 31	3	H. J. Loring	Stationery	4 30
31	4	E. E. Williams	Rent of office superintendent Indian affairs, 1st quarter, 1852	90 00
31	5	H. Watson, P. M	Postage do do	23 32
31	6	Manuel Franklin	Services as porter and messenger do	37 50
31	7	John Haverty	Services as clerk do	300 00
31	8	D. D. Mitchell	Salary as superintendent indian affairs do	500 00
				974 87

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

No. 1.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the central superintendency, in the quarter ending March 31, 1852.

DR.

1812. March 31	To amount disbursed per current expenses, as per abstract No. 1 and vouchers		$974 87
	Balance due the United States—		
	Pay of superintendent and agents	$500 00	
	Provisions for Indians	4 37	
	Pay of clerk	300 00	
	Contingent expenses	6 41	
			810 78
			1,785 65

CR.

1851. Dec. 31	By balance due the United States, as per last account current rendered	$185 65
1852. March 31	By cash received from Treasurer United States, being part of draft No. 3304 on Interior warrant No. 3129	1,600 00
		1,785 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March* 31, 1852.

No. 2.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Agency, in the quarter ending March 31, 1852, *(current expenses.)*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 6	1	Thomas Moseley, jr	Pay of interpreter, 3d and 4th quarters, 1851	$114 13
6	1	do	Contingencies do	60 00
				174 13

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 2.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending March 31, 1852.

DR.

1852. March 31	To amount disbursed for current expenses, per abstract No 2 and vouchers.		$174 13
31	Balance due the United States—		
	Pay of agent	$500 00	
	Pay of interpreter	600 00	
	Agency building and repairs	304 50	
	Delawares—		
	Blacksmith and assistant	360 00	
	Iron and steel	220 00	
	Salt	60 00	
	Shawnees—		
	Blacksmith and assistant	420 00	
	Iron and steel	220 00	
	Salt	60 00	
	Wyandots—		
	Blacksmith and assistant	420 00	
	Iron and steel	270 00	
	Education	250 00	
	New York Indians—		
	Stockbridge annuity, 1848	21 20	
	Tuscaroras annuity, 1848	48 00	
	Senecasa nnuity, 1848	21 82	
			3,775 52
			3,949 65

CR.

1851. Dec. 31	By balance due the United States, as per last account current rendered	$569 65
1852. March 31	By cash received from Treasurer United States, being part of draft No. 3306 on Interior warrant No. 3129	3,380 00
		3,949 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March* 31, 1852.

No. 3.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Pottawatomie agency, in the quarter ending March 31, 1852.

Dr.					Cr.
1852. March 31	To amount disbursed for Pottawatomies, as per abstract No. 8 and vouchers		$53 75	1851. Dec. 31	By balance due the United States, as per last account current rendered	$4,767 62
	Balance due the United States—			1852. March 31	By cash received from Treasurer of United States, being part of draft No. 3304, on Interior warrant No. 3129	4,180 00
	Pay of agents	$750 00				
	Pay of interpreter	400 00				
	Pottawatomies—					
	Balance of annuity, 1848	1,586 87				
	Trust fund, mills	3,000 00				
	Proceeds of sale of Sugar creek mill	127 00				
	Blacksmith and assistant	1,080 60				
	Iron and steel for shops	660 00				
	Salt	710 00				
	Kansas Indians—					
	Blacksmith and assistant	360 00				
	Iron and steel for shops	220 00	8,893 87			
			8,947 62			8,947 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

No. 4.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Sac and Fox agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	Balance due the United States—		1851. Dec. 31	By balance due the United States, as per last account current rendered	$1,070 80
	Pay of agent	$750 00	1852. March 31	By cash received from Treasurer of United States, being a part of draft No. 3304, on Interior warrant No. 3129	2,910 00
	Pay of interpreter	200 00			
	Sacs and Foxes—				
	Balance of annuity, 1849	1,070 80			
	Blacksmith and assistant	420 00			
	Gunsmith	300 00			
	Iron and steel for shop	440 00			
	Salt	200 00			
	Tobacco	600 00			
		3,980 80			3,980 80

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage river agency, in the quarter ending March 31, 1852.

DR. CR.

1851. March 31	Balance due the United States—		1851. Dec. 31	By balance due United States, as per last account current rendered	$288 23
	Pay of agent	$500 00	1852. Mar. 31	By cash received from Treasurer of United States, being a part of draft No. 3304 on Interior warrant No. 3129	2,670 00
	Pay of interpreter	200 00			
	Miamies—				
	Blacksmith and assistant	360 00			
	Iron and steel for shop	220 00			
	Education	188 23			
	Mill	30 00			
	Removal and subsistence	70 00			
	Tobacco, iron, and steel	770 00			
	Salt	320 00			
	Miller	300 00			
		2,958 23			2,958 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March* 31, 1852.

No. 6.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	Balance due the United States—		1852. Jan. 5	By cash received from Treasurer of United States, being the amount of draft No. 3009 on Interior warrant No. 2857	$1,000 00
	Pay of agent	$500 00	16	By cash received from Treasurer of United States, being amount of draft No. 3037 on Interior warrant No. 2884	90 40
	Pay of interpreter	600 00	Feb. 7	By cash received from Treasurer of United States, being amount of draft No. 3107 on Interior warrant No. 2950	682 14
	Civilization of Indians	682 14	Mar. 31	By cash received from Treasurer of United States, being a part of draft No. 3304 on Interior warrant No. 3129	2,760 00
	Contingencies	90 40			
	Omahas—				
	Blacksmith and assistant	360 00			
	Iron and steel	220 00			
	Agricultural implements	250 00			
	Ottoes and Missourias—				
	Blacksmith and assistant	360 00			
	Iron and steel	220 00			
	Agricultural implements	250 00			
	Pawnees—agriculture and smith shop	1,000 00			
		4,532 54			4,532 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

No. 7.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of disbursements for the Great Nemeha agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	Balance due the United States—		1852. March 31	By cash received from Treasurer of United States, being part of draft No 3304 on Interior warrant, No. 3129	$1,980 00
	Pay of agent	$500 00			
	Pay of interpreter	600 00			
	Sacs and Foxes of Missouri—				
	Blacksmith and assistant	360 00			
	Iron and steel	220 00			
	Farmer	300 00			
		1,980 00			1,980 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

No. 8.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomies, in the quarter ending March 31, 1852, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 12	1	Thomas Moseley, jr.....	Removal and subsistence of Pottawatomies.....	$53 75

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 8.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount disbursed for current expenses, as per abstract No. 20 and vouchers.....	$1,350 00	1852. March 31	By cash received from Treasurer of United States, being part of draft No. 3304 on Interior warrant, No. 3129.....	$1,350 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

No. 9.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	Balance due the United States—		1851. Dec. 31	By balance due the United States, as per last account current rendered	$1,045 00
	Pay of old sub-agent	$375 00	1852. March 31	By cash received from Treasurer United States, being a part of draft No. 3304 on Interior warrant No. 3129	1,350 00
	Pay of agent	750 00			
	Pay of interpreter	200 00			
	Presents to Indians	400 00			
	Yaneton and Santon Sioux—				
	Blacksmith and assistant	360 00			
	ron and steel	110 00			
	Agricultural implements	200 00			
		2,395 00			2,395 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852

No. 10.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the old Osage sub-agency, in the quarter ending March 31, 1852.

DR. CR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 23 and vouchers	$200 00	1851. Dec. 31	By balance due the United States, as per last account current rendered	$1,875 00
31	To amount disbursed for Osages, as per abstract No. 24 and vouchers	1,300 00			
31	Balance due the United States— Pay of old sub-agent, 1st and 2d quarters, 1851	375 00			
		1,875 00			1,875 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March* 31, 1852.

No. 11.

The United States in account cnrrent with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Minnesota superintendency, in the quarter ending March 31, 1852.

Dr.				Cr.		
1852. March 31	To amount disbursed for current expenses, as per abstract No. 25 and vouchers		$70 90	1851. Dec. 31	By balance due United States, as per last account current rendered	$70 90
	Balance due the United States—			1852. Mar. 31	By cash received from Treasurer of United States, being part of draft No. 3305 on Interior warrant No. 3130	275 00
31	Pay of interpreters	$200 00				
	Provisions for Indians	75 00	275 00			
			$345 90			345 90

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr	Pay of agent, 1st and 2d quarters, 1852	$500 00
11	1	do	Pay of interpreter, 1st and 2d quarters, 1852	600 00
June 8	2	do	Pay of interpreter, (arrears,) 1850 and 1851	300 00
				1,400 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 13.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	Balance due the United States—		1852. March 31	By cash received from Treasurer of United States, being a part of draft No. 3305, on Interior warrant No. 3130	$10,825 00
	Pay of agent	$500 00			
	Pay of interpreter	200 00			
	Sioux of Mississippi—				
	Provision annuity	5,500 00			
	Farmer, smiths, &c	4,125 00			
	Education	500 00			
		10,825 00			10,825 00.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa Sandy Lake agency, in the quarter ending March 31, 1852.

Dr.				Cr.		
1852. March 31	To amount disbursed for removal of Chippewas, as per abstract No. 31 and vouchers		$23,615 62	1851. Dec. 31	By balance due United States, as per last account current rendered	$350 00
	By balance due the United States—			1852. Feb. 7	By cash received from Treasurer of United States, being the amount of draft No. 3108, on Interior warrant No. 2951—for removal and subsistence of Chippewas	23,615 62
	Pay of agent	$750 00		March 31	By cash received from Treasurer of United States, being part of draft No. 3305 on Interior warrant No. 3130	9,500 00
	Pay of interpreter	450 00				
	Presents to Indians	100 00				
	Chippewas—					
	Provision annuity	4,000 00				
	Blacksmith establishment	2,000 00				
	Farmers	750 00				
	Carpenters	300 00				
	Education	1,000 00				
	Tobacco	500 00	9,850 00			
			33,465 62			33,465 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March* 31, 1852.

No. 15.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount disbursed for current expenses, Utah agency, as per abstract No. 32 and vouchers.....	$387 50	1852.	Balance due the United States from last account rendered	.....
			Feb. 7	By cash received from Treasurer of United States—draft No. 3106 on Interior warrant No. 2949—pay of agent	$387 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St Louis, March* 31, 1852.

No. 16.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the appropriation for holding treaties with the wild prairie tribes, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount disbursed for articles purchased, as per abstract No. 33 and vouchers	$240 78	1851. Dec. 31	By balance due the United States, as per last account current rendered	$6,579 35
31	To amount disbursed for services rendered as per abstract No. 34 and vouchers	155 73	1852. Jan. 31	By cash received from sale of public property originally purchased on account of treaty with the prairie Indians	732 75
	Balance due the United States on account of the appropriation for treating with the wild prairie tribes	6,915 59			
		7,312 10			7,312 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, March* 31, 1852.

No. 20.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Platte agency, in the quarter ending March 31, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	1	Thomas Fitzpatrick	Pay of agents, 1st and 2d quarters, 1852	$750 00
31	1	do	Pay of interpreter do	200 00
31	1	do	Presents do	400 00
				1,350 00

I certify that the above abstract is correct and true,

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the old Osage sub-agency, in the quarter ending March 31, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 31	1	W. J. J. Morrow	Pay of interpreter, 1st and 2d quarters, 1851	$150 00
31	1	do	Contingencies	50 00
				200 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage Indians, in the quarter ending March 31, 1852, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	1	W. J. J. Morrow	Blacksmith's establishment, 1st and 2d quarters, 1851	$1,000 00
31	1	do	Pay of miller do do	300 00
				1,300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minesota superintendency, in the quarter ending March 31, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 29	1	Alexander Ramsey.....	Contingencies, transportation, &c.....	$70 90

I certify that the above abstract is correct and true.

D. D MITCHELL, *Superintendent Indian Affairs*

No. 31

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Lake Superior and Mississippi, in the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 3	1	J. S. Watrous.....	Removal and subsistence of Chippewas.....	$23,615 62

I certify that the above abstract is correct and true,

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Delaware Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
11	1	do	Iron and steel do do	220 00
11	1	do	Salt do do	60 00
June 8	2	do	Blacksmith and assistant, 1st and 2d quarters, 1851	240 00
				880 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 33.

ract of articles purchased by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the appropriation for treating with the wild prairie tribes, in and prior to the quarter ending March 31, 1852,

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852				
March 31	1	C. Chouteau & Co.	Doubled barrelled gun, powder horn, shot pouch, &c.	$20 78
31	1	Thos. Fitzpatrick	1 mule, 1 buggy and harness	220 00
				240 78

I certify that the above abstract is correct and true,

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians; in the quarter ending June 30, 1852, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr	Blacksmith and assistant, 1st and 2d quarters, 1852	$420 00
11	1	do	Iron and steel do	220 00
11	1	do	Salt do	60 00
11	2	do	Blacksmith and assistant do 1851	240 00
				940 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 4—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Sac and Fox agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 10 and vouchers	$950 00	1852, March 31	By balance due the United States, as per last account current rendered	$3,980 80
	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 11 and vouchers	1,960 00			
	Balance due the United States— Retained annuity for 1849	1,070 80			
		3,980 80			3,980 80

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, June* 30, 1852.

Do.....do.....No. 19	1,000 00				
Do.....do.....No. 20	1,100 00				
Do.....do.....No. 21	880 00				
Do.....do.....No. 23	275 00				
Do.....do.....No. 24	950 00				
Do.....do.....No. 25	53,297 50				
Do.....do.....No. 26	700 00				
Do.....do.....No. 27	12,125 00				
Do.....do.....No. 28	1,300 00				
Do.....do.....No. 29	8,550 00				
Do.....do.....No. 30	300 00				
Do.....do.....No. 31	272 25				
Do.....do.....No. 32	4,122 34				
Total debits.....		107,608 04			
Balance due the United States		17,374 59			17,374 59

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June* 30, 1852.

No. 6.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandot Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr	Blacksmith and assistant, 1st and 2d quarters, 1852	$420 00
11	1	do	Iron and steel do	270 00
11	1	do	Education do	250 00
				940 00

I certify that the above abstract is correct and true

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending June 30, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 22	1	J. A. Smithers	Package box, for Indian dresses	$1 00
May 1	2	Fred. M. Colburn	Telegraphic dispatch to senator Atchison	2 66
June 25	3	C. F. Loring	Stationery for office of superintendent	2 75
30	4	John Haverty	Services as clerk to superintendent of Indian affairs, 2d quarter, 1852	300 00
30	5	D. D. Mitchell	Salary as superintendent ... do ... do	500 00
				806 41

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 7.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie agency, in the quarter ending June 30, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	1	F. W. Lea	Pay of agent, 1st and 2d quarters, 1852	$750 00
10	1	do	Pay of interpreter do	400 00
				1,150 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for current expenses, abstract No. 16	$1,872 54	1852. March 31	By balance due the United States, as per last account current rendered	$4,532 54
	To amount disbursed for Omaha Indians, as per abstract No. 17	830 00			
	To amount disbursed for Ottoes and Missourias, as per abstract No. 18	830 00			
	To amount disbursed for Pawnees, as per abstract No. 19	1,000 00			
		4,532 54			4,532 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, June* 30, 1852.

No. 8.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	1	F. W. Lea	Blacksmith and assistant, 1st and 2d quarters, 1852	$1,080 00
10	1	do	Iron and steel do	660 00
10	1	do	Salt do	7100 0
10	2	do	Trust fund Chippewas, Ottoes and Pottawatomies, mill	3,000 00
10	2	do	Proceeds sale Sugar creek mill	127 00
				5,577 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Delaware Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
11	1	do	Iron and steel do do	220 00
11	1	do	Salt do do	60 00
June 8	2	do	Blacksmith and assistant, 1st and 2d quarters, 1851	240 00
				880 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 9.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Indians, in the quarter ending June 30, 1852, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	1	F. W. Lea	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
10	1	do	Iron and steel do	220 00
				580 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr	Blacksmith and assistant, 1st and 2d quarters, 1852	$420 00
11	1	do	Iron and steel do	220 00
11	1	do	Salt do	60 00
11	2	do	Blacksmith and assistant do 1851	240 00
				940 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 19.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sac and Fox agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 4	1	Jno. R. Chenault	Pay of agent, 1st and 2d quarters, 1852	$750 00
4	1	do	Pay of interpreter do	200 00
				950 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 10—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Minnesota superintendency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed on account of current expenses, as per abstract No. 23 and vouchers.....	$275 00	1852. March 1	By balance due the United States, as per last account current rendered.....	$275 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, June* 30, 1852.

No. 11.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Mississippi, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 4	1	Jno. R. Chenault	Blacksmith and assistant, 1st and 2d quarters, 1852	$420 00
4	1	do	Gunsmith do	300 00
4	1	do	Iron and steel do	440 00
4	1	do	Salt do	200 00
4	1	do		600 00
				1,960 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 24 and vouchers	$950 00	1852. Mar. 31	By balance due the United States, as per last account current rendered	$64,247 50
	To amount disbursed for Winnebago Indians, as per abstract No. 25 and vouchers	53,297 50			
	Balance due United States—Manual Labor School	10,000 00			
		64,247 50			64.247 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, June* 30, 1852.

No. 12.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 4	1	A. M. Coffey	Pay of agent, 1st and 2d quarters, 1852	$500 00
4	1	do	Pay of interpreter....do	200 00
				700 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 26 and vouchers	$700 00	1852. Mar. 31	By balance due the United States, as per last account current rendered	$10,825 00
	To amount disbursed for Sioux of Mississippi, as per abstract No. 27 and vouchers	12,125 00	May 25	By cash received from Treasurer United States, being the amount of draft No. 3424 on Interior warrant No. 3251	
				Fulfilling treaties with Sioux of Mississippi	2,000 00
		12,825 00			12,825 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, June* 30, 1852.

No. 13.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 4	1	A. M. Coffey	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
4	1	do	Iron and steel) do	220 00
4	1	do	Tobacco, iron and steel do	770 00
4	1	do	Salt do	320 00
4	1	do	Pay of miller do	300 00
				1,970 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 8—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemeha agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 20 and vouchers.....	$1,100 00	1852. March 31	By balance due the United States, as per last account current rendered.....	$1,980 00
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 21 and vouchers.....	880 00			
		1,980 00			1,980 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June* 30, 1852.

No. 14.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 14	1	James H. Norwood	Pay of agent, 1st and 2d quarters	$750 00
14	1	do	Pay of interpreter do	200 00
14	1	do	Presents do	400 00
				1,350 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 9—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Old Osage sub-agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To balance due the United States for pay of Osage sub-agent, for 1st and 2d quarters, 1852.....	$375 00	1852. March 31	By balance due the United States, as per last account current rendered	$375 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June* 30, 1852.

No. 10.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sac and Fox agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 4	1	Jno. R. Chenault	Pay of agent, 1st and 2d quarters, 1852	$750 00
4	1	do	Pay of interpreter do	200 00
				950 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 10—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Minnesota superintendency, in the quarter ending June 30, 1852.

DR.			CR.		
1852. June 30	To amount disbursed on account of current expenses, as per abstract No. 23 and vouchers.....	$275 00	1852. March 1	By balance due the United States, as per last account current rendered.....	$275 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June* 30, 1852.

No. 17.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 19	1	John E. Barrow	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
19	1	do	Iron and steel do	220 00
19	1	do	Agricultural implements do	250 00
				830 00

I certify that the above abstract is correct and true.

D D MITCHELL, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottoes and Missourias, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 19	1	John E. Barrow	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
19	1	do	Iron and steel do	220 00
19	1	do	Agricultural implements do	250 00
				830 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 19.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pawnee Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. April 19	1	John E. Barrow.....	Treaties with Pawnees.....	$1,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 12—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 26 and vouchers	$700 00	1852. Mar. 31	By balance due the United States, as per last account current rendered	$10,825 00
	To amount disbursed for Sioux of Mississippi, as per abstract No. 27 and vouchers	12,125 00	May 25	By cash received from Treasurer United States, being the amount of draft No. 3424 on Interior warrant No. 3251	
				Fulfilling treaties with Sioux of Mississippi	2,000 00
		12,825 00			12,825 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June* 30, 1852.

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852.				
April 21	1	Wm. P. Richardson	Blacksmiths and assistants, 1st and 2d quarters, 1852	$360 00
21	1	do	Iron and steel do	220 00
21	1	do	Pay of farmer do	300 00
				880 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 13—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa agency, in the quarter ending June 30, 1852.

DR.			CR.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 28 and vouchers	$1,300 00	1852. March 31	By balance due the United States, as per last account current rendered	$9,850 00
	To amount disbursed for Chippewas of Lake Superior and the Mississippi, as per abstract No. 29 and vouchers	8,550 00			
		9,850 00			9,850 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St Louis, June* 30, 1852.

No. 14.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 14	1	James H. Norwood	Pay of agent, 1st and 2d quarters	$750 00
14	1	do	Pay of interpreter do	200 00
14	1	do	Presents do	400 00
				1,350 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 14—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending June 30, 1852.

DR. CR.

1852. June 30	To amount disbursed for current expenses, as per abstract No. 30 and vouchers	$300 00	1852. Mar. 31	By balance due the United States, as per last account current rendered	
	Balance due the United States—pay of agent	87 50	June 5	By cash received from Treasurer of United States, being the amount of draft No. 3452, on Interior warrant No. 3275	$387 50
		387 50			387 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 15.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the appropriation for treaty with the wild prairie tribes, in the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount of articles purchased, as per abstract No. 31 and vouchers	$272 25	1852. March 31	By balance due United States, as per last account current rendered	$6,915 59
	To amount disbursed for services, as per abstract No. 32 and vouchers	4,122 34		By amount of error in extension in voucher No. 10, abstract No. 30, 4th quarter, 1851	0 30
	Balance due the United States— Treating with Prairie Indians	2,521 30			
		6,915 89			6,915 89

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Office Superintendent Indian Affairs, *St. Louis, June* 30, 1852.

No. 16.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Council Bluffs agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 23	1	J. E. Barrow	Civilization of Indians—Pawnee children	$628 14
23	2	do	Contingencies, 1st and 2d quarters, 1852	90 40
April 19	3	do	Pay of agent do	500 00
19	3	do	Pay of interpreter do	600 00
				1,874 54

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 17.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 19	1	John E. Barrow	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
19	1	do	Iron and steel do	220 00
19	1	do	Agricultural implements do	250 00
				830 00

I certify that the above abstract is correct and true.

D D MITCHELL, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottoes and Missourias, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 19	1	John E. Barrow	Blacksmith and assistant, 1st and 2d quarters, 1852	$360 00
19	1	do	Iron and steel do	220 00
19	1	do	Agricultural implements do	250 00
				830 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 19.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pawnee Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. April 19	1	John E. Barrow.....	Treaties with Pawnees.....	$1,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No 20.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemcha agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852. April 21	1	Wm. P. Richardson	Pay of agents, 1st and 2d quarters, 1852	$500 00
21	1	do	Pay of interpreters do	600 00
				1,100 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852.				
April 21	1	Wm. P. Richardson	Blacksmiths and assistants, 1st and 2d quarters, 1852	$360 00
21	1	do	Iron and steel do	220 00
21	1	do	Pay of farmer do	300 00
				880 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 23.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. April 9	1	Alexander Ramsay	Pay of interpreter, 1st and 2d quarters, 1852	$200 00
9	1	do	Provisions do	75 00
				275 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, in the quarter ending June 30, 1852, (current expenses.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 6	1	A. M. Fridley	Pay of agent, 1st and 2d quarters, 1852	$750 00
6	1	do	Pay of interpreter do	200 00
				950 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
April	6	1	A. M. Fridley	Annuities, 1st and 2d quarters, 1852	$25,125 00
	6	1	do	Blacksmiths and assistants, 1st and 2d quarters, 1852	1,080 00
	6	1	do	Iron and steel do	660 00
	6	1	do	Agriculturists, oxen, &c do	1,250 00
	6	1	do	School, miller, interpreter, medicine do	2,500 00
	6	1	do	Education do	1,500 00
	6	1	do	Physician do	200 00
	6	1	do	Laborers, oxen do	182 50
	6	1	do	Salt do	250 00
	6	1	do	Tobacco do	550 00
	6	2	do	Annuity for 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851	10,000 00
	6	3	do	Provision annuity for 1852	10,000 00
					53,297 50

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 26.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the St. Peter's agency, in the quarter ending June 30, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 17	1	Nathaniel McLean	Pay of agent, 1st and 2d quarters, 1852	$500 00
17	1	do	Pay of interpreter, 1st and 2d quarters, 1852	200 00
				700 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of Mississippi, in the quarter ending June 30, 1852, *(treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 17	1	Nathaniel McLean	Stock, smith, farmers, &c., for Sioux, 1st and 2d quarters, 1852	$4,125 00
17	1	do	Education, 1st and 2d quarters, 1852	500 00
22	2	do	do	2,000 00
June 14	3	Alexander Ramsay	Provision annuity for 1852	5,500 00
				12,125 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 28.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa agency, in the quarter ending June 30, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 6	1	A. M. Fridley	Pay of interpreter, 1st and 2d quarter, 1852	$250 00
May 13	2	J. S. Watrous	Pay of agent.....do.....do	750 00
13	2	.....do	Pay of interpreter.....do.....do	200 00
13	3	.....do	Presents	100 00
				1,300 00

I certify that the above abstract is correct and true.

D. D MITCHELL, *Superintendent Indian Affairs*

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Lake Superior and the Mississippi, in the quarter ending June 30, 1852, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 13	1	J. S. Watrous	Blacksmith's establishment, 1st and 2d quarter, 1852	$2,000 00
13	1	do	Farmer do	750 00
13	1	do	Carpenter do	300 00
13	1	do	Education do	1,000 00
June 4	2	Alexander Ramsay	Provisions, annuity for 1852	4,000 00
4	2	do	Tobacco for 1852	500 00
				8,550 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 30.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, in the quarter ending June 30, 1852, *(current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. May 6	1	J. H. Holeman.....	Pay of agent, part 1st quarter, 1852.....	$300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 31.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of purchases made in connection with the treaty made with the wild prairie Indians, in the quarter ending June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1852.				
April 6	1	W. F. Dyer	1 horse for expedition to Fort Laramie	$63 00
17	2	A. F. Garrison	Feed to animals	176 00
June 16	3	Campbell & Dougherty	Subsistence of party	33 25
				272 25

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 32

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for services rendered in connection with the treaty made with the wild prairie tribes, in the quarter ending June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 8	1	Thomas Fitzpatrick	Expenses on account Fort Laramie treaty	$1,200 00
24	2	James Burdean	Services as interpreter, collecting Indians, &c	150 00
May 5	3	Thomas Fitzpatrick	Expenses on account Fort Laramie treaty	1,634 84
June 2	4	do	do	1,100 00
10	5	Francis Jeffreys	Services as interpreter for Pawnees	37 50
				4,122 34

I certify that the above abstract is correct and true

D. D. MITCHELL, *Superintendent Indian Affairs.*

Dr.			Cr.		
1851.			1851.		
Sept. 30	To amount disbursed, per abstract A	$3,426 60	July 1	Balance due the United States, as per last account current	
	Do.....do.....B	5,123 10	1	By cash received from John Drennen, superintendent Indian affairs, W. T	$892,513 35
	Do.....do.....C	14,769 30	10	By cash—amount of requisition No 963, May 31, 1851	17,763 22
	Do.....do.....D	686 67	Aug. 27	By cash, being amount of treasury draft No. 2651 on Interior warrant No. 2510, on the depository at Little Rock, Arkansas	5,000 00
	Do.....do.....E	30 00	Sept. 15	By cash, being amount of treasury draft No. 2745 on Interior warrant No. 2583, on the Assistant Treasurer at New Orleans	191,557 26
	Do.....do.....F	5,146 64	15	By cash, being amount of treasury draft No. 2746 on Interior warrant No. 2584, on the Assistant Treasurer at New Orleans	74,675 65
	Balance due the United States	1,152,327 17			
		1,181,509 48			1,181,509 48

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JOHN DRENNEN, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, *for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 24	1	John F. Wheeler	Printing hand bills	$10 00
Aug. 18	2	G. Austin	Office furniture, chairs	3 00
Sept. 5	3	Sylvester Sibley	Transporting money from New Orleans	108 50
10	4	George W. Clark	Publishing notice of per capita payment	4 00
16	5	William Wilson	Services as clerk to acting superintendent of Western Territory	500 00
20	6	John Drennen	Travelling expenses	13 00
23	7	Edward Butler	Services as express	10 00
30	8	John Drennen	Travelling expenses and freight on money	56 95
30	9	.....do	Services as superintendent	842 03
30	10	P. Pennywitt & Co.	Drayage and storeage on specie	19 45
30	11	John Drennen	Travelling expenses	6 50
30	12	James Butler	Services as guard	7 50
30	13	John Drennen	Travelling expenses, &c	15 50
30	14	.....do	.....do	17 50
30	15	.....do	.....do	17 50
30	16	N. A. Pryor, P. M.	Postage on public letters	6 27
30	17	William Wilson	Travelling expenses	30 00
30	18	Austin Maine	Transportation	56 00
30	19	William Wilson, P. M.	Postage on public letters	17 25
30	20	George W. Stidham	Hauling Seminole annuity goods	168 00
30	21	.....do	Superintending and the hauling Seminole annuity goods	28 00
30	22	.....do	Hauling Seminole annuity goods	56 00
30	23	Charles S. Baily	.....do.....do	56 00
30	24	John Drennen	Specie kegs	49 50
30	25	B. F. Woodburn	Storeage and re-shipping specie	10 00
[illegible]	26	James S. Stuart	Services as assistant in conveying money	105 00
		John Drennen	Travelling expenses	249 90
		Samuel C. Cole	Freight on specie	434 50

30	29	Lewis Snapp	do	6 45
30	30	P. Pennywitt & Co.	Stationery, &c. for office of superintendent	15 02
30	31	P. H. White & Co.	do do	7 00
30	32	W. F. England	Table for office of superintendent	63 10
30	33	P. H. White & Co.	Furnishing provisions for Seminoles	2 68
30	34	P. Pennywitt & Co.	do do	
				3,426 60

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, *for removal of Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 5	1	William K. McKean	Services of Joseph W. McKean as issuing commissary	$290 32
Sept. 13	2	Ely S. Mitchell	Provisions furnished emigrant Choctaw Indians	1,280 75
13	3	do	do do	2,330 37
30	4	do	do do	685 10
30	5	George W. Foster	Emigrating Choctaws west	186 97
30	6	Adam G. Morris	do do	142 10
30	7	Jno. M. Nail	do do	207 49
				5,123 10

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, *for trust fund interest due the Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson.....	Turned over to him as Choctaw agent.....	$14,769 30

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, *for Choctaw treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson.....	Turned over to him as agent, for pay of millwright.....	$686 67

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, *for interest on awards to Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson	Turned over to him as Choctaw agent	$30 00

I certify, on honor, that the above abstract is correct. JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, *for current expenses of Choctaw agency.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson	Buildings at agency and repairs	$5,012 88
25	2	do	Contingencies	133 76
				*5,146 64

I certify, on honor, that the above abstract is correct. *Turned over to him as Choctaw agent.

..., Superintendent Indian Affairs for the quarter ending December 31, 1851

Cr.

1851. Dec. 31	To amount disbursed, per account current No. 1	$1,078,967 41	1851. Oct. 1	By balance due United States, per last account current No. 1	1,152,327 17
	Do.....do.....2	.....	1	By balance due United States, per last account current No. 2	118,231 81
	Do.....do.....3	10,181 77	27	By cash received from Treasurer United States, being amount of draft No. 2854 on Interior warrant No. 2697	546 25
			Dec. 10	By cash received from Treasurer United States, being the amount of requisitions Nos. 1125 and 1126 on the Assistant Treasurer at New Orleans, La	1,276,179 82
			10	By cash received from Treasurer United States, being amount of requisitions, Nos. 1125 and 1126 on the depository at Little Rock, Arkansas	32,182 33
			31	By cash received from Treasurer United States, being amount of draft No. 2978 on Interior warrant No. 2821 on the depository at Little Rock, Arkansas	1,000 00
			31	By cash received from Treasurer United States, being amount of drafts Nos. 2938 and 2939 on Interior warrant No. 2781 on Assistant Treasurer at New York	10,181 77
		2,590,649 15			2,590,649 15

JOHN DRENNEN, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with John Drennen, Superintendent Indian Affairs, for the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed, as per abstract A	$2,853 41	1851. Oct. 1	By balance due United States, as per last account current	$1,152,327 17
	Do do B	33,023 30	29	By cash received from Treasurer United States, being amount of draft No. 2854 on Interior warrant No. 2697	546 25
	Do do C	25,000 00	Dec. 10	By cash received from Treasurer of United States, being amount of requisitions Nos. 1125 and 1126 on the Assistant Treasurer at New Orleans, Louisiana	1,276,179 82
	Do do D	26,545 00	10	By cash received from Treasurer of United States, being amount of requisitions Nos 1125 and 1126 on the depository at Little Rock, Arkansas	32,182 33
	Do do E	14,000 00	31	By cash received from Treasurer of United States, being amoun of draft No. 2978 on Interior warrant No. 2821, on the depository at Little Rock, Arkansas	1,000 00
	Do do F	1,400 00			
	Do do G	32,580 35			
	Do do H	2,005 24			
	Do do I	2,000 00			
	Do do K	2,000 00			
	Do do L	47,587 07			
	Do do M	28,211 18			
	Do do N	1,200 00			
	Do do O	3,999 86			
	Do do P	360 00			
	Do do R	856,202 00			
	Balance due United States	1,383,268 16			
		2,462,235 57			2,462,235 57

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore or otherwise accounted for.

JOHN DRENNEN, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 24	1	Hocket Foster	Transporting public money	$80 00
24	2	Isaac Lowe	....do.....do	40 00
24	3	Jno. Hinkle	....do.....do	40 00
24	4	Thomas Crittenden	....do.....do	28 00
Oct. 13	5	Alexander Flowers	....do.....do	100 00
7	6	H. T. Martin	Services as interpreter	35 00
8	7	William P. Denkla	Sundries for pay room	4 62
8	8	George Preston	Board for assistants to superintendent	63 00
22	9	William Wilson	Services of horse	18 75
23	10	Samuel M. Willard	.....do	18 00
25	11	Eastman Loman	Services as interpreter	150 00
30	12	John Drennen	Travelling expenses	55 50
Dec. 31	13	Samuel M. Willard	Services as clerk	500 00
31	14	Jay L French	Services of teams transporting funds	42 00
31	15	Andrew J. Dorn	Travelling expenses	38 00
31	16	T. A. Applegate	Transportation of Creek goods	724 77
31	17	N. A. Pryor	Public postage	7 80
31	18	John Drennen	Services as superintendent Indian affairs	907 97
				2,853 41

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for interest on awards to Choctaw claimants.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec 10	1	William Wilson	Turned over to him as Choctaw agent	$32,477 05
10	2	do	do do	546 25
				33,023 30

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for trust fund—interest due Choctaws under convention with Chickasaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 10	1	William Wilson	Turned over to him as Choctaw agent	$25,000 00

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	$26,545 00

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for trust fund—interest due Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	$14,000 00

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for current expenses, Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	$1,400 00

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

G.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for trust fund—interest due Choctaws, treaty,* 1835.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	$32,580 00

H.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for trust fund, interest due Cherokees, treaty,* 1819.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	$2,005 24

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

I.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for current expenses, Cherokee agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	$2,000 00

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

K.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 30, 1851, *for current expenses, Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	$2,000 00

I certify, on honor, that the above abstract is correct.

JNO. DRENNEN, *Superintendent Indian Affairs.*

L.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with the Creeks.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	$47,587 47

I certify that the above abstract is correct and true,

JOHN DRENNEN, *Superintendent Indian Affairs.*

M.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for payment to the Creek nation of Indians; act of August* 12, 1848.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	$28,211 18

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

N.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, *for* 1851, *current expenses Seminole sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent	$1,200 00

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with John Drennen, Superintendent Indian Affairs, for the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed, as per abstract A	$2,853 41	1851. Oct. 1	By balance due United States, as per last account current	$1,152,327 17
	Do do B	33,023 30	29	By cash received from Treasurer United States, being amount of draft No. 2854 on Interior warrant No. 2697	546 25
	Do do C	25,000 00	Dec. 10	By cash received from Treasurer of United States, being amount of requisitions Nos. 1125 and 1126 on the Assistant Treasurer at New Orleans, Louisiana	1,276,179 82
	Do do D	26,545 00	10	By cash received from Treasurer of United States, being amount of requisitions Nos 1125 and 1126 on the depository at Little Rock, Arkansas	32,182 33
	Do do E	14,000 00	31	By cash received from Treasurer of United States, being amount of draft No. 2978 on Interior warrant No. 2821, on the depository at Little Rock, Arkansas	1,000 00
	Do do F	1,400 00			
	Do do G	32,580 35			
	Do do H	2,005 24			
	Do do I	2,000 00			
	Do do K	2,000 00			
	Do do L	47,587 07			
	Do do M	28,211 18			
	Do do N	1,200 00			
	Do do O	3,999 86			
	Do do P	360 00			
	Do do R	856,202 00			
	Balance due United States	1,383,268 16			
		2,462,235 57			2,462,235 57

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore or otherwise accounted for.

JOHN DRENNEN, *Superintendent Indian Affairs.*

R.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for payment to Old Settlers, or Western Cherokees.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851. Dec. 31	1	Old Settlers or Western Cherokees	Fulfilling provisions of treaty of August 6, 1846	$856,202 00

I certify, on honor, that the above abstract is correct and true as stated. JOHN DRENNEN, *Superintendent Indian Affairs.*

SPECIAL.—No. 3.

The United States in account current with John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Florida Indians.*

DR.			CR.		
1851. Dec. 31	To amount disbursed in the quarter	$10,181 77	1851. Dec. 31	By cash received from Treasurer of United States, being amount of drafts Nos. 2938 and 2939 on Interior warrant No. 2781, on the Assistant Treasurer of New York	$10,181 77
	Balance due United States				
		10,181 77			10,181 77

I certify that the above abstract is correct and true as stated. JOHN DRENNEN, *Superintendent Indian Affairs.*

SPECIAL.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Florida Indians.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent.....	$10,181 77

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	$26,545 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for trust fund—interest due Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	$14,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for current expenses, Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	$1,400 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

G.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for trust fund—interest due Choctaws, treaty,* 1835.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	$32,580 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for current expenses of Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Kenton Harper	Turned over to him as agent	$2,000 00
9	2	do	do do	300 00
				2,300 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for fulfilling treaties with Chickasaws.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Kenton Harper	Turned over to him as agent	$15,675 07

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

K.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 30, 1851, *for current expenses, Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	$2,000 00

I certify, on honor, that the above abstract is correct.

JNO. DRENNEN, *Superintendent Indian Affairs.*

L.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with the Creeks.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	$47,587 47

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for payment to the Creek nation of Indians; act of August* 12, 1848.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	$28,211 18

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

N.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, *for* 1851, *current expenses Seminole sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent.....	$1,200 00

I certify that the above abstract is correct and true. JOHN DRENNEN, *Superintendent Indian Affairs.*

O.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Florida Indians, or Seminoles.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval	Turned over to him as Seminole sub-agent	$3,999 86

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

P.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for removal of Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	James T. Stewart	For services as issuing commissary	$360 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for payment to Old Settlers, or Western Cherokees.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851. Dec. 31	1	Old Settlers or Western Cherokees	Fulfilling provisions of treaty of August 6, 1846	$856,202 00

I certify, on honor, that the above abstract is correct and true as stated. JOHN DRENNEN, *Superintendent Indian Affairs.*

SPECIAL.—No. 3.

The United States in account current with John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Florida Indians.*

Dr.			Cr.		
1851. Dec. 31	To amount disbursed in the quarter	$10,181 77	1851. Dec. 31	By cash received from Treasurer of United States, being amount of drafts Nos. 2938 and 2939 on Interior warrant No. 2781, on the Assistant Treasurer of New York	$10,181 77
	Balance due United States				
		10,181 77			10,181 77

I certify that the above abstract is correct and true as stated. JOHN DRENNEN, *Superintendent Indian Affairs.*

SPECIAL.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for fulfilling treaties with Florida Indians.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent.....	$10,181 77

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

DR.

1852. March 31	To amount disbursed, as per abstract A	$47 81
	Do do B	2,300 00
	Do do C	13,675 07
	Do do D	13,282 03
	Do do E	3,660 00
	Do do F	2,060 00
	Do do G	250 00
	Do do H	2,060 00
	Do do I	840 06
	Do do L	443 77
	Do do M	1,250 00
	Do do K	1,800 00
	Balance due the United States	1,343,649 42
		1,387,318 16

CR.

1852. Jan. 1	Balance due the United States, as per last account	$1,383,268 16
5	By cash received from Treasurer of United States, being amount of draft No. 2975 on Interior warrant No. 2816, on the depository at Little Rock	300 00
Feb. 9	By cash received from Treasurer of United States, being amount of draft No. 3078 on Interior warrant No. 2920, on the depository at Little Rock	1,250 00
14	By cash received from Treasurer of United States, being amount of draft No. 3104 on Interior warrant No. 2947	2,500 00
		1,387,318 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore or otherwise accounted for.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 19	1	Steamboat J. M. Harris	Transportation of Creek goods	$10 76
20	2	George W. Clark	Printing notice of emigrant payment	15 50
23	3	J. G. Heald	Office stamp	12 00
31	4	P. H. White & Co	Sundries	5 05
31	5	N. A. Pryor	Public postage	4 50
				47 81

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for current expenses of Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Kenton Harper	Turned over to him as agent	$2,000 00
9	2	do	do do	300 00
				2,300 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for fulfilling treaties with Chickasaws.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Kenton Harper	Turned over to him as agent	$15,675 07

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Osages.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow	Turned over to him as agent	$13,282 03

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Quapaws.

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow	Turned over to him as agent	$3,660 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for fulfilling treaties with Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852 Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	$2,060 00

I certify that the above abstract is correct. JOHN DRENNEN, *Superintendent Indian Affairs.*

G

Abstract of disbursements made by John Drennen, Supeintendent Indian Affairs, in the quarter ending March 31, 1852, *for trust fund—interest due Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	$250 00

I certify that the above abstract is correct. JOHN DRENNEN, *Superintendent Indian Affairs.*

H.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for fulfilling treaties with Senecas and Shawnees.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	$2,060 00

I certify that the above abstract is correct. JOHN DRENNEN, *Superintendent Indian Affairs.*

I.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *trust fund, interest due Senecas and Shawnees.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	$840 06

I certify, on honor, that the above abstract is correct. JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for current expenses Neosho agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow	Turned over to him as agent	$1,800 00

I certify that the above abstract is correct

JOHN DRENNEN, *Superintendent Indian Affairs.*

L.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for removal of Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 25	1	Ely S. Mitchel	Subsistence of emigrant Choctaws	$443 77

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

M.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, *for fulfilling treaties with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 6	1	William Wilson.....	Turned over to him as agent.....	$1,250 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Cr.

1852. June 30	To amount disbursed, per abstract A		$101 10	1852. April 1	By balance due the United States, as per last account	$1,343,649 42
	Do.....do.....B		180 00	May 19	By cash received from Treasurer of the United States, being amount of draft No. 3386 issued on Interior warrant No. 3210, on the depository at Little Rock	1,500 00
	Do.....do.....C		2,500 00			
	Balance due the United States:					
	Superintendency—					
	Interpreters	$115 00				
	Contingencies	125 49				
	Choctaws—					
	Iron and steel	810 00				
	Bob Cole	50 96				
	Removal west	126 57				
	Cherokees—					
	Old Settlers	30,617 35				
	Eastern Cherokees	1,308,362 15				
	Interest retained in payment to Old Settlers	660 80				
	Compensation, &c., to Old Settlers census committee	1,500 00				
			1,342,368 32			
			1,345,149 42			1,345,149 42

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Note.—The Old Settlers and Eastern Cherokees per capita payment will be closed in this office during the ensuing quarter, by receipt of agent Butler, who is authorized by the Commissioner of Indian Affairs to complete the payment.

A.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending June 30, 1852, *for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
May 6	1	W. P. Denkler	For stationery, &c	$5 87
12	2	H. T. Martin	For services as interpreter to superintendent	50 00
21	3	Henry & Cunninghan	For storage, labor, &c	41 38
June 30	4	A. A. Pryor, postmaster	For public postage	3 85
				101 10

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs*

SUPERINTENDENCY AT SANTA FE, NEW MEXICO.—NAVAJOE INDIANS.

The United States in account current with James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 31, 1851, *for treaty stipulations.*

DR.			CR.		
1851. Oct. 31	To amount disbursed during the quarter ending December 31, 1851, as per abstract.....	$3,753 75	1851. Oct. 31	By draft in favor of Alexander Majors.....	$1,000 00
				By draft in favor of McCoy, Waldo & Co.....	1,500 00
	To balance applicable to next quarter.....	1,499 60	Dec. 31	By amount transferred from Utah appropriation.....	2,753 35
		5,253 35			5,253 35

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF INDIAN AFFAIRS, *Santa Fe, New Mexico, December* 31, 1851.

SUPERINTENDENCY OF NEW MEXICO, AT SANTA FE.

The United States in account with James S. Calhoun, for the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed during the quarter ending September 30, 1851, including pay of agents, &c., as per abstract	$5,454 73	1851. Aug. 18	By draft in favor of J. S. Lightner & Co., as per letter of advice	$2,000 00
			Sept. 30	By draft drawn by me in favor of E. H Wingfield, Indian agent, approved this day	742 38
				By draft in favor of Wm. L. McKnight	2,562 35
				By draft in favor of Hon. G. Baker	150 00
		5,454 73			5,454 73

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF NEW MEXICO, *Santa Fe, September* 30, 1851.

...ment, in the quarter ending September 30, 1851, for current expenses.

		voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	1	1	Manuel Pachero	Contingencies	$5 00
	5	2	J. L. Collins & Co	do	30 00
	15	3	Francisco Juste	do	13 00
	20	4	Joseph Harrison	do	11 25
	20	5	A. Culbertson	do	53 00
	29	6	Jose Arvera	do	39 00
Aug.	1	7	Felice Ortez	do	20 00
	11	8	Anastasia Romero	do	76 00
	12	9	Felice Ortez	do	10 00
	16	10	Jesus Ma Silver	do	22 00
	17	11	D. V. Wheting	do	34 93
	23	12	Wetzler & Hockstakia	do	7 00
	25	13	Jose Antonio Lacero	do	106 00
	27	14	Francisco Fernandez	do	12 00
	28	15	W. C. Skinner	do	92 00
	29	16	J. Collins	do	126 25
	30	17	J. Houghton	do	9 00
	30	18	Tomas Lubran	do	13 00
Sept.	15	19	Roman Garico	do	32 25
	18	20	J. Houghton	do	18 00
	25	21	Miguel Pino	do	400 00
	28	22	J. S. Calhoun	do	88 00
	30	23	Anastasia Romero	do	9 00
	30	24	H. Derr & Co	do	21 00
	30	25	Messerry & Webb	do	24 00
	30	26	Beck & Brent	do	13 50
	30	27	William S. McKnight	do	24 48
	30	28	Allagarcia Neuman	do	35 00
	30	29	Joseph Collins	do	105 00
	30	30	Felipe Vasques	Pay as interpreter	125 00

SUPERINTENDENCY OF NEW MEXICO, AT SANTA FE—Continued.

Abstract of disbursements made by James S. Calhoun, superintendent, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	31	Juan Jose Aguelar	Contingencies	$21 00
30	32	J. Fennigan	do	16 25
30	33	J. S. Calhoun	Salary as superintendent	583 33
Aug. 18	34	A. R. Woolly	Salary as Indian agent	559 39
Sept. 30	35	E. H. Wingfield	Indian agent—account current	1,208 60
30	36	Jno. Griner	do do	311 73
			Amount due J. S. Calhoun, Indian agent, as per account current, February 28, 1851, and approved by Acting Commissioner of Indian Affairs, August 15, 1851	1,181 77
				5,454 73

I certify that the above abstract is correct and true

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

— AFFAIRS, NEW —

The United States in account current with James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 31, 1851, for treaty stipulation.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed during the quarter ending December 31, 1851, as per abstract	$3,734 22	1851. Dec. 31	By balance applicable to next quarter	$1,512 43
	To amount transferred from this appropriation to the Navajoe appropriation. [This was deemed advisable on account of the great risk incurred in keeping a large amount of money on hand, without having any secure place in which to deposit it; for the reasons above stated, this method was thought preferable to drawing on drafts on account of the Navajoe appropriation.]	2,753 35	Oct. 31	By draft in favor of Gans Leberman & Co., Philadelphia	8,000 00
	To balance applicable to next quarter	1,512 43			
		8,000 00			8,000 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF INDIAN AFFAIRS, *Santa Fe, New Mexico.*

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—UTAH NATION.

Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 20	1	Russell, Jones & Co	5 dozen tin cups	$3 75
17	2	Wethered & Carroll	31 pieces blue and black prints	129 75
19	3	J. & H. Macure	3 bundles bed cord	3 00
Oct. 25	4	Bernabi Gubcensy	Express to Fort Union	12 00
Nov. 20	5	Owens & Estes	Blankets, &c	435 00
20	6	Wm. S. McKnight	Scarlet cloth	601 00
20	7	Beck & Brent	Sugar and coffee	151 80
20	8	C. E. Kearney	Blankets	3 75
20	9	Fristoe & Mitchell	Vermillion, tobacco, axe and helve	37 00
20	10	S. I. Speigelburg	Drilling, handkerchefs, vermillion, kettles and cups	614 20
21	11	Fristoe & Mitchell	10 pounds patent thread	16 00
26	12	T. Mignault	Services rendered	25 00
25	13	Auguste Lacome	Blankets, provisions, &c	365 50
26	14	Jose Maria Chaves	Beef and blankets	78 00
25	15	T. Magnault	Flour and services rendered by Jesus Silva	410 72
29	16	James Conklin	Beef, fodder and corn	164 00
26	17	T. Magnault	Services rendered persons	90 00
26	18	J. Anto. Manzanares	Services, fodder and provisions	75 00
28	19	W. E. Love	Services, beef, &c	518 75
				3,734 22

I certify, on honor, that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

31	25	James Gilchrist	Contingencies	64 00
31	26	James S. Calhoun	Pay of Superintendent	250 00
31	27	Pablo Gonzalez	Contingencies	20 00
31	28	Northern Apaches	do	1,534 93
				3,037 36

I certify that the above abstract is correct and true.

JAMES S CALHOUN, *Superintendent Indian Affairs*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

The United States in account current with J. S. Calhoun, for the quarter ending June 30, 1852.

DR. CR.

1852. June 30	To amount disbursed during the quarter ending this date, as per abstract	$685 33	1852. March 31	By amount on hand at the end of quarter ending this day	$795 43
	Balance	110 10			
		795 43			795 43
			June 30	By balance applicable to next quarter	110 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, *Santa Fe, New Mexico, June* 30, 1852.

SUPERINTENDENCY AT SANTA FÉ, NEW MEXICO.

Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, in the quarter ending December 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 3	1	Francisco Rodreguez	Fodder	$15 00
7	2	J. Folger	3 sacks flour for Indians	42 00
9	3	Antonio Freuva	Pursuing Navajoes and restoring cattle	15 00
13	4	Juan de la Cruz Inontoya	Interpreter to Apache Indians	10 00
13	5	....do.....do	Provisions furnished Apache Indians	12 50
20	6	J. W. Folger	1 sack flour	14 00
22	7	J. M. Hunt	59 pounds beef	7 38
22	8	Thomas Archuleta	4 farregas corn	16 75
24	9	Louis Dorrence	112 pounds beef	14 00
27	10	José Ma. Gonzalez	5 wagon loads wood	12 50
30	11	Antonio Rodreguez	10.....do	30 00
31	12	Morreos Quintana	4 loads fodder	20 00
31	13	Nicolas Praela	Camanche interpreter	25 00
Nov. 1	14	H. Derr & Co.	78 loaves bread	19 50
4	15	Richard Gonzalez	Watchman, &c	25 00
5	16	S. J. Speigelberg	Presents to Apache Indians	21 33
17	17	Juan Antonio Vigil	3 farregas corn	15 00
17	18	Carlos Vigil	5 loads fodder	27 00
20	19	Francisco Serra	151 pounds beef for Indians	18 87
30	20	José Miguel Valina	Corn for public animals	107 75
Oct. 2	21	H. Derr & Co.	60 loaves bread	15 00
8	22	William Guyer	2 months' services as interpreter	83 33⅓
31	23	Peregrina Amaya	For son's services as watchman	30 00
31	24	Felipe Vasquez	Interpreter	41 66⅔
31	25	Collins & Kephart	Printing Indian laws	57 00
31	26	Joseph Collins	Teamster	105 00
31	27	James S. Calhoun	Salary as superintendent	250 00
				1.050 58

I certify that the ...

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—UTAH TREATY STIPULATIONS.

The United States in account current with James S. Calhoun, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To disbursements made during the quarter, as per abstract.....	$99 50	1852. Mar. 31	By balance on hand last quarter, as per abstract.....	$1,512 43
	Balance on hand applicable to next quarter.....	1,412 93			
		1,512 43			1,512 43
				By balance on hand applicable to next quarter.....	1,412 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, *Santa Fe, New Mexico, March* 31, 1852.

INDIAN SUPERINTENDENCY, SANTA FE, MEXICO—NAVAJOE NATION.

Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Nov. 19	1	J. & H. Mercure	11½ dozen tin cups	$23 00
20	2	Wethered & Carroll	Scarlet cloth and calico	906 31
20	3	Wm. S McKnight	44 dozen round glasses	55 00
20	4	Beck & Brent	Sugar and coffee	151 80
20	5	Charles E. Kearney	40 pairs blankets	200 00
20	6	S. J. Speigelberg	Drilling handkerchiefs and cloth	614 05
20	7	Owen & Estes	Tin cups and blankets	119 75
21	8	Lewis D. Sheitz	Needles and thread	30 00
21	9	Fristoe & Mitchell	10 pounds paten thread	20 00
Oct. 18	10	J. Fennigan	Shoeing mules and repairing waggon	12 50
20	11	Caledorin Valelez	10 Mexican blankets	20 00
28	12	Fristoe & Mitchell	15 papers smoking tobacco	1 88
29	13	James Conklin	Transportation forage, &c., brass kettles and corn	421 50
30	14	Dalton & Austin	Blankets and vermillion	342 50
30	15	Chas. E. Kearney	2 boxes tobacco	59 40
31	16	W. S. McKnight	1 bale domestics	126 82
1852.				
Jan. 1	17	Augustin Durham	Bread furnished Navajoes and Pueblos	108 50
1	18	Lino Baca	Meat ...do	182 37
1	19	Ramon Sina	Fodder ...do	42 7
1	20	K. Moritz	15 loaves bread for ...do	3 0
1	21	Dalton & Austin	6 camp kettles	16 5
2	22	Antonio Sena	House rent	2 0
2	23	J. & H. Mercure	2 camp kettles	5 6
2	24	Chas. Elbritz	Mending gun for Pueblos	2 0
2	25	Wm. S. McKnight	Camp kettles and bells	6 5
2	26	S. J. Speigelberg	6 pairs riding cord pants	18 0

SANTA FE, NEW MEXICO.

The United States in account with J. S. Calhoun, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed for contingent expenses of the superintendency during the quarter ending June 30, 1852, as per abstract	$3,951 94	1852. June 30	By draft in favor of W. S. McKnight	$1,500 00
				By draft in favor of J. D. Ellis, May 5, 1852	2,087 50
				Balance	364 44
		3,951 94			3,951 94
	Balance due superintendent	364 44			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY OF SANTA FE, *New Mexico, June* 30, 1852.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

Abstract of disbursements made by J. S. Calhoun, Superintendent of Indian Affairs, during the quarter ending March 31, 1852.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
July	29	1	Diego Barela	Corn and fodder	$5 00
	29	2	Preston Beck	Tobacco	15 63
	30	3	Lagos Trufellos	Bread, &c	15 00
	30	4	Francisco Baco	Meat	65 37
	30	5	R. C. Bray	Expenses	81 00
	30	6	Diego Barela	Fodder	28 00
	30	7	James Conkling	Corn	60 00
	30	8	William S. McKnight	Indigo, tobacco, &c	29 75
	31	9	S. J. Speigelberg	Hoes, &c	47 16
	31	10	J. Finnigan	Shoeing mules	4 00
Feb.	1	11	E. E. Kearney	Flannel shirts	60 00
	4	12	Gabriel Gonzalez	Beef	14 50
	4	13	Martin Gallegos	Corn	87 00
March	1	14	Owens & Estes	Rosaries	9 00
	4	15	Juan E. Sena	Flannel	243 25
	4	16	J. & H. Mercure	Spades, &c	93 50
	4	17	Benigno Ortega	Hay, fodder, &c	12 75
	5	18	J. E. Sabine & Co	Engravings	3 25
	5	19	Manuel Chaves	Sheep	108 00
	5	20	Owens & Estes	Shucks, &c	12 25
	5	21	Domingo Chains	Wood	9 00
	5	22	Anastasia Romero	Fodder	13 25
	6	23	S. J. Speigelberg	Domestics, &c	67 00
	6	24	Preston Beck	Tobacco	36 60
	6	25	Elias Brevort	Canes	18 00
	6	26	Vincente Martin	Bread	28 00
	6	27	Dionisio Jimenez	Fodder	9 50
	6	28	Francisco Dominguez	Wood	2 25

					1,194 26

I certify that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*
By D. V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

The United States in account current with J. S. Calhoun, Superintendent Indian Affairs, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount disbursed during the quarter ending March 31, 1852, for current expenses, as per abstract.....	$3,037 36	1852. March 17	By two drafts for $500 each at sight, in favor of R. Wells, which amounts were authorized to be drawn by the Commissioner of Indian Affairs....	$1,000 00
			31	By draft in favor of J. D. Ellis, at sight.....	1,000 00
				By draft in favor of M. Alvarez, at sight.....	1,037 36
		3,037 36			3,037 36

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

J. S. CALHOUN, *Superintendent Indian Affairs.*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, *Santa Fe, New Mexico, March* 31, 1852.

INDIAN SUPERINTENDENCY, SANTA FE—NEW MEXICO.

Abstract of disbursements made by James S. Calhoun, during the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 1	1	W. W. Allison	Contingencies	$25 00
1852.				
Jan. 12	1	Charles Radjimenski	do	50 00
20	1½	Jose Montaga	do	17 50
21	2	Jose Lujan	do	30 50
Feb. 5	3	James Conklin	do	61 00
12	4	Marguette Eugene	do	11 00
12	5	Salvador Labato	do	24 50
15	6	James Conklin	do	40 00
19	7	Jose Lutruneo	do	88 00
20	8	Nartacio Romero	do	43 00
20	9	Ramon Garcia	do	24 75
20	10	Juan Esteban Aragon	do	5 00
20	11	Jno. S. Patton	do	65 37
20	12	Jesus Romero	do	28 00
22	12½	Lafayette Head	do	100 00
22	13	Joseph Collins	do	35 00
29	14	Jose Dario	do	13 00
March 1	15	Vincent Martinez	do	5 13
13	16	James Conklin	do	90 00
15	17	J. B. Russell	do	16 00
15	18	Juan Lentro	do	17 00
23	19	Isaiah Smith	do	13 00
24	20	Jno. Finnigan	do	36 00
29	21	Severino Romero	do	86 00
31	22	Joseph Collins	do	90 00
31	23	Jose Dario	do	28 68
31	24	Felipe Vasquez	do	125 00
			Pay of Interpreter	

					3,037 36

I certify that the above abstract is correct and true.

JAMES S CALHOUN, *Superintendent Indian Affairs*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

The United States in account current with J. S. Calhoun, for the quarter ending June 30, 1852.

DR. CR.

1852. June 30	To amount disbursed during the quarter ending this date, as per abstract	$685 33	1852. March 31	By amount on hand at the end of quarter ending this day	$795 43
	Balance	110 10			
		795 43			795 43
			June 30	By balance applicable to next quarter	110 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, *Santa Fe, New Mexico, June* 30, 1852.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, for the quarter ending June 30, 1852, *in fulfillment of treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 6	1	J. & H. Mercure	Double barreled gun	$35 00
6	2	S. J. Speigelberg	Presents	9 57
26	3	Juan Esteban Sena	do	42 68
May 4	4	J. & H. Mercure	do	71 81
4	5	S. J. Speigelberg	do	73 10
4	6	J. & H. Mercure	do	108 00
5	7	Marquette Eugene	Repairing guns	18 00
5	8	John Greiner	Sundries	327 17
				685 33

I certify that the above abstract is correct.

J. S. CALHOUN, *Superintendent Indian Affairs.*

Dr.			Cr.		
1851. Dec. 31	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 1, Mackinac agency	$14,115 75	1851. Oct. 1	By amount of balance found due the United States at the end of the last quarter brought forward	$29,577 71
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 2, Mackinac agency	2,907 09	Dec. 25	By amount United States Treasury draft No. 2979, this day received, drawn on Detroit depository	260 00
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 3, Mackinac agency	1,587 50		Balance applicable to the next quarter— For expenditures at the Mackinac agency $5,426 19	
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 4, Mackinac agency	1,700 00		For expenditures at Sault Ste. Marie sub-agency 1,865 00	
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 5, Mackinac agency	400 00		7,291 19	
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 6, Mackinac agency	300 00			
	To amount disbursed during the same, as per abstract (current expenses) No. 7, Mackinac agency	1,256 68			
	To amount disbursed during the same, as per abstract (treaty stipulations, Sault Ste. Marie) No. 8	180 00			
	To amount disbursed during the same, as per abstract (current expenses) No. 10, Sault Ste. Marie sub-agency	100 00			
	To amount of balance carried to next quarter's account	7,291 19			
		29,838 21			29,838 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

OFFICE INDIAN AFFAIRS, *City of Detroit, December* 31, 1851.

AGENCY OF MACKINAC.

The United States in account with William Sprague, Indian agent for the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed during the quarter ending this day, as per abstract, (treaty stipulations) No 1....	$14,115 75	1851. Oct. 1	By amount of balance found due the United States at the end of the last quarter, brought forward...	$27,432 71
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 2.....	2,907 09	Dec. 25	Amount United States treasury draft, No. 2979, received this day and drawn on Detroit depository..	260 50
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 3.....	1,587 50			
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 4.....	1,700 00			
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 5.....	400 00			
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 6.....	300 00			
	Amount disbursed during the same, as per abstract, (current expenses) No. 7.....	1,256 68			
	Amount to balance, carried to next quarter's account.	5,426 19			
		27,693 21			27,693 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE OF INDIAN AFFAIRS, *City of Detroit, December* 31, 1851.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct 18	1	Ottawas and Chippewas	Annuity	$9,451 50
6	2	Alexander H. Newbold	Mackinac shop supplies	113 25
6	3	do	Grand Traverse shop supplies	201 62
6	4	do	Grand Rapids. do	219 05
Dec. 11	5	do	Mackinac. do	131 13
4	6	William Manning	Salary as physician, 3d quarter, 1851	25 00
24	7	Alonzo Platt.	do do	25 00
7	8	Jno. J Merrill	Salary as farmer do	100 00
9	9	William R. Stone	Salary as assistant farmer do	100 00
27	10	Ne-be-ne-seh	Salary as farmer do	100 00
6	11	Jno. W. Squier	Salary as gunsmith do	150 00
7	12	Oliver Newberry	Mackinac provisions and supplies	1,910 90
7	13	do	Sault Ste. Marie do	534 10
11	14	do	Grand Rapids do	583 30
27	15	do	Grand Haven do	269 70
Oct. 7	16	do	Deficient tobacco, 1850	201 20
				14,115 75

I certify, on honor, that the above abstract is correct and true

WILLIAM SPRAGUE, *Indian Agent.*

No. 2.

TRIBE OF CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 24	1	Chippewas of Saginaw	Annuity	$2,200 00
Oct. 11	2	James Fraser	Salary as farmer, 3d quarter, 1851	125 00
Nov. 24	3	Benjamin Cushway	Salary as smith, do	150 00
24	4	James C. Davenport	Salary as assistant smith, part of 3d quarter, 1851	13 69
25	5	Thomas S. Kennedy	do do do	39 78
Dec. 11	6	E. & R. Goodrich	Cattle	219 00
7	7	Alex. H. Newbold	Smith shop supplies	76 01
24	8	do	do	83 61
				2,907 09

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

TRIBES OF CHIPPEWAS, OTTAWAS AND POTTAWATOMIES.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 4	1	Chippewas, Ottawas and Pottawatomies	Annuity	$1,587 50

I certify, on honor, that the above abstract is correct and true. WILLIAM SPRAGUE, *Indian Agent.*

No. 4.

TRIBE OF OTTAWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 18	1	Ottawas	Annuity	$1,700 00

I certify, on honor, that the above abstract is correct and true. WILLIAM SPRAGUE, *Indian Agent.*

No. 5.

TRIBE OF POTTAWATOMIES OF HURON.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 7	1	Pottawatomies of Huron.....	Annuity.....	$400 00

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 6.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 19	1	Chippewas of Swan Creek and Black river.....	Annuity.....	$300 00

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

No. 1.

MACKINAC INDIAN AGENCY.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
Dec.	31	1	William Sprague	Salary as agent, 4th quarter, 1851	$375 00
Oct.	6	2	Tousant Campau	Salary as interpreter, 3d quarter, 1851	100 00
	7	3	Louis M. Moran	do do	100 00
Dec.	24	4	Tousant Campau	do part of 4th quarter, 1851	30 43
	31	5	Antoine Campau	do do	69 57
	31	6	Louis M. Moran	do do	100 00
Oct.	3	7	James T. Burchard	Subsistence	55 00
	4	8	J. W. Van Anden	do	6 00
	14	9	L. L. Kidder	Fare	14 00
	20	10	James M. Nelson	Rent	15 00
	20	11	Carey & Collins	Subsistence	12 00
	20	12	F. A. Blades	Services	10 00
	20	13	R. C. Crane	do	10 00
	20	14	Steamer Empire	Fare	3 00
	22	15	Henry Pennoyer	Subsistence and rent	14 00
	22	16	Steamer Algomar	Fare	3 00
	24	17	Jno. W. Squire	Subsistence	5 00
	27	18	L. Moran	Fare	24 00
	27	19	James Selkrig	Subsistence	5 50
	27	20	Man Case	Interpreting	5 00
Nov	4	21	Charles Silleck	Subsistence and rent	6 75
	5	22	John Cone	Subsistence, rent and fare	5 50
	7	23	Macy Mandokay	Interpreting	6 00
	7	24	William Farneworth	Fare	5 30
	7	25	A. C. Shaw	Subsistence	3 00
	7	26	Joseph Elliott	Interpreting	2 50
	8	27	Clark & Wills	Subsistence	5 12

No. 7—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 12	28	Detroit Free Press	Advertising	$15 00
13	29	Michigan Central R. R. Co.	Fare	31 35
13	30	Detroit Advertiser	Advertising	22 25
17	31	William Allen	Fare	8 00
20	32	J. Mason	Subsistence and rent	10 25
20	33	Ah-ne-me-keme	Interpreting	2 50
25	34	Charles L. Richman	Subsistence	13 50
25	35	do	do	12 75
25	36	do	Rent	10 00
26	37	R. H. Little	Subsistence	3 31
27	38	Cyrus Fellmore	Services	22 00
27	39	Asahel Fuller	Fare and subsistence	14 75
27	40	George Bradley	Fare	6 00
27	41	Detroit and Pontiac R. R. Co.	Fare	6 00
27	42	George S. Hodges	Subsistence	5 75
27	43	J. B. Hamilton	do	3 90
Dec. 8	44	L. M Moran	Expense account	31 35
11	45	William P. Patrick	Stationery	9 13
24	46	Jno. Owen	Lights	8 50
31	47	Detroit Post Office	Public postage	4 90
31	48	Friend Palmer	Stationery	2 69
31	49	William Sprague	Expense account	22 13
				1,256 68

I certify, on honor, that the above abstract is correct and true

WM SPRAGUE, *Indian Agent*.

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with William Sprague, Indian agent, for the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed during the 4th quarter, 1851, ending this day, as per abstract (treaty stipulation) No. 8	$180 00	1851. Oct. 1	By amount of balance found due the United States, at the end of the last quarter	$2,145 00
	To amount disbursed during the same, as per abstract (current expenses) No. 10	100 00			
	To amount of balance carried to next quarter's account	1,865 00			
		2,145 00			2,145 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, December* 31, 1851.

No. 8.

TRIBES OF OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851 Oct. 4	1	George C. Godfrey	Salary as smith, 3d quarter, 1851	$120 00
2	2	Jeremiah Prichett	Salary as assistant smith, 3d quarter, 1851	60 00
				180 00

I certify, on honor, that the above abstract is correct.

WILLIAM SPRAGUE, *Indian Agent.*

No. 10.

SUB-AGENCY, SAULT ST. MARIE.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 4	1	Eustache Roussain	Salary as interpreter, 3d quarter, 1851	$100 00

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE. *Indian Agent.*

DR.						CR.
1852. March 31	To amount disbursed during the quarter ending this day, as per abstract No. 1	$2,320 29	1852. Jan. 1	By amount of balance due the United States at the end of last quarter brought forward		$7,291 19
	To amount disbursed during the same, as per abstract No 2.	779 00	9	By amount of United States Treasury draft No. 3020, received this day, applicable to fulfilling treaties with Ottowas and Chippewas		109 21
	To amount disbursed during the same, as per abstract No. 3.	234 20	15	By amount of United States Treasury draft No. 3038, received this day, for same purpose		500 00
	To amount disbursed during the same, as per abstract No. 4	290 00		Balance brought forward—		
	To amount disbursed during the same, as per abstract No. 5	1,050 00		Ottowas and Chippewas	$1,979 67	
	To amount disbursed during the same, as per abstract No. 6	525 00		Chippewas of Saginaw	524 42	
	To amount of balance carried to next quarter's account	2,701 91		Agency expenses	197 82	
				Amount	2,701 91	
		7,900 40				7,900 40

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, March* 31, 1852

AGENCY OF MACKINAC.

The United States in account currrent with William Sprague, Indian Agent, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 1..	$2,320 29	1852. Jan. 1	By amount of balance due the United States at the end of the last quarter, brought forward.....	$5,426 19
	Amount disbursed during the same, as per abstract (treaty stipulations) No. 2.....	779 00	9	By amount of United States treasury draft No. 3020, received this day, and applicable to pay of farmers and assistants, to Ottawas and Chippewas.....	109 21
	Amount disbursed during the same, as per abstract (current expenses) No. 3.....	234 20	15	By amount United States treasury draft No. 3038, received this day, and applicable to agricultural purposes, for same Indians.....	500 00
	Amount to balance carried to next quarter's account.	2,701 91			
		6,035 40			6,035 40

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

WILLIAM SPRAGUE, *Indian Agent*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, March* 31, 1852.

Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 5	1	John Campbell	Salary as smith, 1st quarter, 1851	$120 00
5	2	Daniel L. Strang	do 4th do	120 00
Feb. 21	3	John Campbell	do do do	120 00
Jan. 30	4	Ah-kay-o-say	do assistant smith, 4th quarter, 1850	60 00
30	5	Joseph Rainville	do do 2d quarter, 1851	60 00
5	6	Ah-kay-o-say	do do do do	60 00
1	7	Joseph Rainville	do do 4th do	60 00
5	8	Alonzo Platt	Salary as physician, 2d quarter, 1851	25 00
5	9	William Manning	do do 1st do	25 00
5	10	do	do do 2d do	25 00
24	11	do	do do 4th do	25 00
5	12	James McLaughlin	Salary as farmer 1st quarter, 1850	100 00
5	13	do	do do 3d do	100 00
5	14	do	do do part of 4th do	14 13
5	15	John J. Merrill	do do 1st quarter, 1851	100 00
1	16	do	do do 4th do	100 00
5	17	Jerome M. Pratt	do do 1st do	100 00
1	18	do	do do 4th do	100 00
2	19	Ne-be-ne-seh	do do 2d do	100 00
24	20	do	do do 4th do	100 00
Feb. 3	21	William R. Stone	do assistant farmer, 4th quarter, 1851	100 00
Jan. 1	22	Lyman B. Millard	do carpenter 4th do	150 00
3	23	George N. Smith	do teacher 1st do	100 00
5	24	do	do do 2d do	100 00
March 1	25	do	do do 4th do	100 00

No. 1—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852				
Jan. 9	26	John W. Squier	Salary as gunsmith, 4th quarter, 1851	$150 00
10	27	Edward Kanter	Lumber for carpenter's shop	30 00
12	28	Alexander Paul	Grain for Ottawas and Chippewas—Grand Traverse	46 87
12	29	Michael Dousman	Lumber and coal for Mackinac shops	22 79
Feb. 5	30	George M. McCray	One plough	6 50
				2,320 29

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
Feb.	2	1	James Fraser	Salary as farmer, 2d quarter, 1851	$125 00
	2	2	do	do 4th do	125 00
Jan.	3	3	Benjamin Cushway	Salary as smith 2d do	150 00
	8	4	do	do 4th do	150 00
	3	5	James C. Davenport	Salary as assistant smith, 2d quarter, 1851	60 00
	8	6	Thomas S. Kennedy	do 4th do	60 00
Feb.	24	7	Dion Birney	Ploughing land	75 00
	2	8	George Bradley	do	20 00
	2	9	James Kean	do	14 00
					779 00

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 3.

AGENCY OF MACKINAC.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 5	1	Augustus Hamlin, jr.	Salary as interpreter, 1st quarter, 1851	$75 00
Jan. 2	2	Louis M. Moran	do 2d do	75 00
March 5	3	Augustus Hamlin, jr.	do 2d do	75 00
Jan. 12	4	Michael Dousman	Dockage on coal	5 20
21	5	Dunklu, Wales & Co.	Advertising	4 00
				234 20

I certify, on honor, that the above abstract is correct.

WILLIAM SPRAGUE, *Indian Agent.*

Dr.					Cr.
1852. March 31	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 4..	$290 00	1852. Jan. 1	By amount of balance found due the United States at the end of the last quarter, brought forward...	$1,865 00
	To amount disbursed during same, as per abstract (treaty stipulations) No. 5.....	1,050 00			
	To amount disbursed during same, as per abstract (current expenses) No. 6.....	525 00			
		1,865 00			1,865 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, March* 31, 1852.

No. 4.

TRIBE OF OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 29	1	David Aitkin.....	For blacksmiths and assistants, $180; iron and steel, $110.....	$290 00

WILLIAM SPRAGUE, *Indian Agent.*

I certify, on honor, that the above abstract is correct and true.

No. 5.

CHIPPEWAS OF MISSISSIPPI AND LAKE SUPERIOR.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 29	1	David Aitkin.....	Smith establishment, $500; farmers, $250; carpenter, $300.....	$1,050 00

WILLIAM SPRAGUE, *Indian Agent.*

I certify, on honor, that the above abstract is correct.

No. 5.

SUB-AGENCY OF SAULT STE. MARIE.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 29	1	David Aitkin.....	Pay of sub-agents, $375; interpreter, $100; contingencies, $50.....	$525 00

I certify, on honor, that the above abstract is correct and true

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

The United States in account current with William Sprague, Indian agent, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 1 ...	$1,126 44	1852. April 1	By amount of balance found due the United States at the end of the last quarter, brought forward..	$2,701 91
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 2.....	609 98	May 13	By amount of treasury draft, No. 3405, drawn on Detroit depository, received this day, and applicable to the payment of expenses of collecting and digesting statistics of Indian tribes of the United States.....	66 50
	To amount disbursed during the same, as per abstract (current expenses) No. 3.....	756 50			
	To amount of balance carried to next quarter's account.....	6,275 49	20	By amount of treasury draft, No. 3427, drawn on Assistant Treasurer, Boston, received this day, and applicable to expenditures, 1st and 2d quarters, 1852, as follows, viz: Fulfilling treaties with— Ottawas and Chippewas.....$3,650 00 Chippewas of Saginaw..... 1,000 00 Agency expenses..... 1,150 00	5,800 00
			29	To amount of treasury draft, No. 3442, drawn on the Detroit depository, received this day, and applicable to the payment of the agency office interpreter	200 00
		8,768 41			8,768 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, June* 30, 1852.

18 *Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.		No. of voucher.	To whom paid.	For what paid	Amount.
1852.					
May	31	1	Daniel L. Strang	Salary as smith, 1st quarter, 1852	$120 00
	31	2	Joseph Rainville	Salary as assistant smith, 1st quarter, 1852	60 00
June	11	3	Ah-kay-o-say	do do 4th quarter, 1851	60 00
	14	4	do	do do 1st quarter, 1852	60 00
	14	5	Peter Camus	Repairing smith shop files	32 44
April	14	6	Alonzo Platt	Salary as physician, 4th quarter, 1851	25 00
May	31	7	William Manning	do 1st quarter, 1852	25 00
	31	8	Alonzo Platt	do do	25 00
	31	9	Ne-be-ne-seh	Salary as farmer do	100 00
June	4	10	Jerome M. Pratt	do do	100 00
	19	11	William R. Stone	Salary as assistant farmer do	100 00
May	31	12	Lyman B. Millard	Salary as carpenter do	150 00
	31	13	Jno. W. Squier	Salary as gunsmith do	150 00
April	6	14	Turner, White & Co	Ploughs	44 00
June	21	15	H. J. & E. Knapeu	Cattle	75 00
					1,126 44

I certify, on honor, that the above abstract is correct and true

WILLIAM SPRAGUE, *Indian Agent.*

No. 2.

TRIBE OF CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Wm. Sprague, Indian agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 21	1	King & Forsyth	Ploughs	$47 00
May 14	2	E. & R. Goodrich	Cattle	217 98
31	3	Benjamin Cushing	Salary as smith, 1st quarter, 1852	150 00
31	4	Thomas S. Kennedy	Salary as assistant smith, 1st quarter, 1852	60 00
June 3	5	James Fraser	Salary as farmer, 1st quarter, 1852	125 00
19	6	Richard Johnson	Wintering cattle	10 00
				609 98

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

Abstract of disbursements made by Wm. Sprague, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
June 2	1	William Sprague	Salary as agent, 1st quarter, 1852	$375 00
May 31	2	Louis M. Moran	Salary as interpreter.....do	100 00
June 2	3	Antoine Campau	.....do.....do	100 00
3	4	Augustus Hamlin	.....do.....do	100 00
April 21	5	George Bradley	Transportation	2 00
June 18	6	Alexander Toll	Dockage and carting coal, 1st quarter, 1852	11 00
19	7	Genesee Whig	Advertising	2 00
May 14	8	Tousant Campau	Expenses of Indian statistics	38 00
14	9	Augustus Hamlin, jr.	.....do.....do	28 50
				756 50

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with Wm. Sprague, Indian agent, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount of balance, carried to next quarter's account	$2,095 00	1852. May 20	By amount received this day of the Treasurer of the United States, applicable to the expenditures in this sub-agency for the 1st and 2d quarters, 1852, as follows:	
				Fulfilling treaties with Chippewas of Lake Superior and Mississippi	$1,050 00
				Fulfilling treaties with Ottawas and Chippewas	470 00
				Sub-agency expenses	575 00
		$2,095 00			$2,095 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

WM. SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, June* 30, 1852.

Dr.			Cr.		
1852. June 30	To amount due me, as per account current transmitted for quarter ending March 31, 1852.....	$103 57	1852. June 5	By amount of warrants in my favor, dated May 31, 1852, No. 3465 on Interior warrant No. 3288, payable by the assistant treasurer, New York....	$1,690 00
	To amount disbursed during quarter ending June 30, 1852, as per vouchers and abstracts A and B, herewith transmitted.....	2,637 25		Balance due me June 30, 1852.....	1,050 82
		2,740 82			2,740 82

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts embrace all public money received by me and not heretofore accounted for.

June 30, 1852.

E. MURRAY, *Superintendent Indian Affairs.*

A.

AGENCY OF NORTHERN SUPERINTENDENCY.

Abstract of disbursements made by Elias Murray, in the quarter ending June 30, 1852, for current expenses.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
May	13	62	Lang & Davis	Stationery	$5 75
	10	63	Lewis Curtis	Office rent and candles	11 75
	15	64	Kirkland & Young	Transportation of furniture from Green Bay to Sheboygan	3 55
	15	65	H. W. Jones	Expenses going to and returning from Green Bay	20 00
June	18	66	Julius A. Murray	Expenses to Pow-way-hay Konay and returning. Examining for lost child, supposed to be among the Indians	60 00
	15	67	George W. Lane, sub-agent	Salary, quarter ending June 30, 1852	187 50
	15	67	do	Salary, William Powell, interpreter, same period	100 00
	25	68	Warren Smith	Office rent, May and June, 1852	20 00
	25	69	Chas. E. Wilgus	Wood for office	11 00
	25	70	George H. Smith	Stationery	4 70
	26	71	H. W. Jones	Salary as clerk to superintendent, 2d quarter, 1852	250 00
	1	72	Joseph Dupee	Salary as interpreter do	100 00
Aug.	25	73	Merchants' Bank, Cleveland	Premium for silver to pay annuities	25 00
	25	.....	Elias Murray, superintendent	Salary, 2d quarter, 1852	500 00
	25	.....	do	Expenses going to and returning from Milwaukie, to get cash on draft No. 3465, and $4 expenses at Milwaukie	8 00
					1,307 25

I certify, on honor, that the above abstract is correct and true.

E. MURRAY, *Superintendent Indian Affairs.*

TRIBES OF MENOMONIES, CHIPPEWAS, WINNEBAGOES, AND NEW YORK INDIANS.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 15	67	George W. Lane, sub-agent...	Education of Chippewas, Menomonies, Winnebagoes, and New York Indians.....	$750 00
28	74	.....do.....do	Blacksmiths and assistants.....	360 00
28	74	.....do.....do	Iron and steel for shops.....	220 00
				1,330 00

I certify, on honor, that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF MINNESOTA.

The United States in account current with Alexander Ramsay, Governor and Superintendent Indian Affairs, for the quarter ending September 30, 1851.

Dr.

1851. Sept. 30	To amount disbursed in the quarter, on account of the Winnebagoe supplies, Sioux council, and examination of Chippewa country, as per abstract and vouchers		$3,839 16
	To amount due the United States, carried to new account, viz:		
	Pembina treaty	$10,000 00	
	Provisions	60	
	Contingencies	1 50	
	Error of voucher No. 6, 4th quarter, 1850	3 00	
			10,005 03
			13,844 46

Cr.

1851. July 1	By balance due the United States, carried from last account, viz:		
	Provisions	60	
	Contingencies	$1 50	
	Error of voucher No. 6, 4th quarter, 1850	3 00	
	Pembina treaty funds	10,000 00	
			$10,005 30
Aug. 10	To amount received of D. D. Mitchell, superintendent—		
	Provisions for Indians	$2,500 00	
	Removal of Chippewas	273 00	
	Contingencies	1,006 16	
	Contingencies—claim of Capt. Wilkin	60	
			3,839 16
			13,844 46

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

ALEXANDER RAMSAY, *Superintendent Indian Affairs.*

					Amount.
1851.					
Aug.	4	.....	B. H. Campbell, & Co.....	Winnebago supplies.....	$1,467 75
	9	.....	C. W. Borup.....	Sioux and Chippewas' council.....	538 36
	9	.....	D. L. Fuller.....	Winnebago supplies.....	70 00
	7	.....	Antoine Grignon.....	Sioux and Chippewas' supplies.....	8 50
	9	.....	C. W. Borup.....	Winnebago supplies.....	336 25
	9	.....	.....do.....	Examination Chippewas' country.....	246 48
	9	.....	J. C. Ramsey.....	Winnebago supplies.....	435 00
	11	.....	Alexander Wilkin.....	Services, assisting Indians.....	60 00
	13	.....	Wm. Warren.....	Services, collecting Indians.....	15 00
	13	.....	Dayton & Haney.....	Winnebago supplies.....	191 00
	14	.....	George Humphrey.....	Sioux and Chippewas' council.....	32 80
	15	.....	Pierre Bobineau.....	.....do.....	16 00
	15	.....	Francis Gamilla.....	Ferrying Indians'.....	15 00
	15	.....	Paul H. Beaubein.....	Collecting Indians.....	6 50
	16	.....	Jno. Rollins.....	Transporting Indians.....	374 00
	16	.....	Alexander Ramsay.....	Examination of Chippewas' country.....	26 52
					3,839 16

I certify, on honor, that the above abstract is correct and true.

ALEXANDER RAMSAY.

MINNESOTA SUPERINTENDENCY.

Th United States in account current with Alexander Ramsay, Superintendent Indian Affairs, for the quarter ending Dececember 31, 1851.

Dr.

1851. Dec. 31	To amount of disbursements in the quarter, on account of current and contingent expenses, as per abstract A and vouchers		$13,198 13
	To amount of disbursements on account of Pembina treaty commision, as per abstract B and vouchers		10,496 87
	To amount carried to new account, as due the United States, viz—		
	Pembina treaty	$6 45	
	Provisions	23 90	
	Contingencies	92 40	
	Presents	3 00	
			125 75
			23,820 75

Cr.

1851. Oct. 1	By balance due United States from last quarter, viz—		
	Pembina treaty funds	$10,000 00	
	Provisions	6 60	
	Contingencies	1 50	
	Error, voucher 6, 4th quarter 1850	3 00	
			$10,005 10
Nov. 1	To amount received of D. D. Mitchell superintendent, to pay claims of Borup, and of Roberts, for transportations		12,807 33
7	To amount received of A. M. Fridley, agent for current and contingent expenses of superintendency for 3d and 4th quarters, 1851, viz—		
	Provisions	$75 00	
	Contingencies	50 00	
	Interpreter	200 00	
	Messenger	180 00	
			505 00
Dec. 2	By amount received of French & Collins, proceeds of sale of public property used in Pembina treaty expedition		503 32
			23,820 75

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

ALEXANDER RAMSAY.

St. Paul, *December* 31, 1851.

A.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, in the quarter ending December 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 7		L. Roberts	Transportation	$5,362 65
7		do	do	1,073 97
7		do	do	1,013 18
7		do	do	296 78
7		do	do	205 54
7		do	do	104 18
7		C. W. Borup	do	4,047 33
7		do	do	392 80
7		do	do	140 00
7		do	do	56 00
7		do	do	44 00
Dec. 24		Stewart and Spence	Bread	20 00
31		W. H. Forbes	Interpreting	100 00
31		do	do	100 00
31		J. C. Ramsey	Messenger	180 00
31		Rodney Parker	Provisions	20 00
31		George Spence	do	11 70
31		Jno. Bell	Fuel	30 00
				13,198 13

I certify that the above abstract is correct and true. ALEXANDER RAMSAY.

ST. PAUL, *December* 31, 1851.

B.—*Abstract of disbursements made on account of Pembina treaty*, 1851, *by Alexander Ramsay, Commissioner, &c.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
May	19	.....	W. J. Jenks	Merchandise	$604 12
	30	.....	W. Truett	Horses, &c	200 00
	31	.....	R. Blakeley	Transportation	10 00
Aug.	15	.....	Thomas Swift	Horses, &c	200 00
	15	.....	W. F. Corbit	do	100 00
	16	.....	J. W. Blackwell	do	90 00
	16	.....	W. G. LeDuc	Stationery	16 50
	16	.....	J. Hixon	Horses, &c	156 00
	18	.....	W. H. Forbes	Merchandise	205 78
	18	.....	Samuel R. Miller	Waggon, &c	166 00
	19	.....	Charles Miles	Transportation	43 50
	20	.....	J. Russell	Provisions	11 45
Sept.	22	.....	Joseph Nolin	Interpreting	40 00
	22	.....	N. W. Kitson	Merchandise	5,982 00
	22	.....	James Panner	Interpreting	50 00
Oct.	1	.....	do	Services	5 00
	29	.....	P. Botineau	do	175 00
Nov.	3	.....	Henry Cushing	do	64 00
	10	.....	Hugh Tyler	do	25 00
	10	.....	S. Fletcher Brown	Tents	191 50
	10	.....	Hugh Tyler	Services	355 00
	18	.....	P. Botineau	Transportation	806 96
	20	.....	J. W. Bond	Services	141 50
	21	.....	S. Fletcher Bond	Horses, &c	140 00
	21	.....	J. Russell	Provisions	12 00
	26	.....	J. R. Lord	Services	132 73
	26	.....	Thomas Foster	do	400 00
Dec.	18	.....	J. Comsatla	do	122 50
	10	.....	French & Collins	Auction sales	50 33
					10,496 87

I certify, on honor, that the above abstract is correct and true.

ALEXANDER RAMSAY.

y, Superintendent Indian Affairs, for the quarter ending March 31, 1852.

Cr.

1852. March 31	To amount of disbursements in the quarter on account of contingencies, as per abstract A and vouchers	$92.00	1852. Jan. 1	By balance due the United States, carried from last quarterly account, viz:	
	To amount due the United States, carried to new account, viz:			Pembina treaty funds	$6 45
	Expenses of Pembina treaty $6 45			Provisions	23 90
	Provisions, $8 90; contingencies, $18 40... 27 30	33 75		Contingencies	92 40
				Presents	3 00
		125 75			125 75

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

ALEX. RAMSAY.

A.

Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, in the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 28	.....	George Spence	Bread	$15 00
March 31	.....	W. G. LeDuc	Stationery	7 00
31	.....	Pattison & Benson	Horse hire, &c.	12 00
31	.....	W. H. Forbes	Express to agent	25 00
31	.....	do	Powder	3 00
31	.....	D. Gilman	Sending express	20 00
31	.....	Alexander Ramsay	Expenses, &c.	10 00
				92 00

I certify, on honor, that the above abstract is correct and true.
ST. PAUL, *March* 31, 1852.

ALEXANDER RAMSAY

DR.						CR.
1852. June 30	To amount disbursed, per abstract A and vouchers...		$274 95	1852. April 1	By balance from last quarter, viz—	
	To amount disbursed, per abstract B and vouchers...		19,000 00		Pembina treaty funds.....	$6 45
	To balance due the United States, carried to next quarterly account, viz—				Provisions.....	8 90
	Treaty expenses.....	$12 43			Contingencies.....	18 40
	Provisions for Indians.....	8 95				$33 75
	Contingencies Indian Department.....	18 60		9	To amount received of D. D. Mitchell, Superintendent, viz—	
	Provisions for Winnebagoes.....	1,000 00			Interpreter.....	$200 00
			1,039 98		Provisions.....	75 00
						275 00
				June 10	To amount received of D. D. Mitchell, Superintendent, viz—	
					Provisions for Winnebagoes.....	$10,000 00
					Provisions for Sioux.....	5,500 00
					Provisions for Chippewas.....	4,500 00
						20,000 00
				30	To amount disallowed by 2d Auditor, treaty stipulations.....	5 88
					To error in bringing forward balance from 3d to 4th quarter's account.....	20
			20,314 93			20,314 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JUNE 30, 1852.

ALEXANDER RAMSAY.

A.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, on account of current expenses for the quarter ending June 30, 1852.

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 19	.....	George Spencer	Bread	$13 00
19	.....	W. H. Forbes	Provisions	59 95
19	.....	do	Interpreter	100 00
19	.....	do	do	100 00
				274 95

I certify that the above abstract is correct and true.

ALEX. RAMSAY.

JUNE 30, 1852.

Abstract of disbursements made by Alex. Ramsay, Superintendent Indian Affairs, on account of treaty stipulations for the quarter ending June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 19	.....	Edward Hempstead.....	Sugar, coffee and lard.....	$1,500 00
23	.....	M. Sweetser.....	Tobacco.....	500 00
30	.....	C. W. Borup.....	Pork and flour.....	8,000 00
30	.....	.....do.....	Pork, flour and corn.....	5,000 00
30	.....	.....do.....	.....do.....	4,000 00
				19,000 00

I certify that the above abstract is correct and true.

ALEX. RAMSAY.

JUNE 30, 1852.

ACCOUNT CURRENT.

The United States in account current with George T. Howard, superintendent and disbursing agent, for the Texas Indian agency, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To abstract of disbursements for current expenses for this quarter	$26 28	1852. Mar. 31	By cash received of Messrs. Vance & Brothers, merchants, of the city of San Antonio, Texas, for draft on L. Lea, Commissioner of Indian Affairs, in their favor, at one day after sight, of this date, for	$2,000 00
	Balance	1,973 72			
		2,000 00			2,000 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEO. T. HOWARD, *Superintendent Indian Affairs, Texas.*

for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 15	1	W. H. Harrison	Stationery	$7 50
21	2	S. A. White	Transportation	16 28
30	3	Antonio Perez	Inkstand	2 50
				26 28

I certify, on honor, that the above abstract is correct and true.

GEORGE T. HOWARD, *Superintendent Indian Affairs, Texas.*

A.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 9	.....	J. E. Fletcher	Pay of agent	$627 72
14	.....	William G. De Luc	Stationery	7 50
Sept. 20	.....	J. M. Goodhue	Publishing notice	4 00
30	.....	A. M. Fridley	Pay of agent	378 08
30	.....	Peter Manaige	Pay of interpreter	100 82
30	.....	Rice & Culver	Contingencies	5 66
				1,123 78

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY. *Indian Agent.*

			ing and fencing	400 00	$1,000 00
		Sept. 13	Amount received of D. D. Mitchell, Superintendent Indian Affairs—specie annuity		24,005 70
			Treaty stipulations—		
			Education	3,150 00	
			Agriculture	1,482 50	
			Blacksmith and assistants	1,080 00	
			Interest on $85,000	2,125 00	
			Medical service and medicine	500 00	
			Pay of miller	300 00	8,837 50
			Current expenses—		
			Pay of agent	750 00	
			Pay of interpreter	200 00	
			Contingencies	125 00	1,075 00
		22	Amount received of Rice & Culver—		
			Sale of sundry articles (as per property return) credited to agriculture	162 70	
			Sale of 1 yoke of oxen, credited to breaking and fencing	70 00	232 70
					50,951 30
			By amount received of D. D. Mitchell, Superintendent Indian Affairs, as per receipts of September 13, 1851, on account of Chippewa agency, as follows:		
			Current expenses	1,025 00	
			Treaty stipulations	15,536 42	16,561 42
	67,512 72				67,512 72

ertify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the rs, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

A.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 9	.....	J. E. Fletcher	Pay of agent	$627 72
14	.....	William G. De Luc	Stationery	7 50
Sept. 20	.....	J. M. Goodhue	Publishing notice	4 00
30	.....	A. M. Fridley	Pay of agent	378 08
30	.....	Peter Manaige	Pay of interpreter	100 82
30	.....	Rice & Culver	Contingencies	5 66
				1,123 78

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY. *Indian Agent.*

WINNEBAGOES

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 9	.....	J. E. Fletcher	Horse for farm	$50 00
15	.....	H. M. Rice	Iron and steel	597 47
20	.....	Flavel Lyons	Indian houses	73 00
20	.....	A. G. Fuller	Flour for school	240 00
21	.....	Ah-raw-me-ka	Ploughing	16 00
21	.....	Joseph Lassalier	Use of team	16 00
21	.....	White Bear	Ploughing	20 00
22	.....	Louis Brisbois	Digging wells	44 00
23	.....	Co-no-hutta-ka	Ploughing	12 00
26	.....	Good Thunder	do	40 00
29	.....	Bradford L. Porter (Indian)	do	12 00
31	.....	do do	Hauling lumber	23 02
Aug. 8	.....	S. G. Kendrick	Services as steward	32 00
20	.....	Won-quosh-show-skin	Work on farm	5 00
30	.....	Franklin Won-youn-ka-ka	do	4 00
30	.....	Paras-ka-kaw	do	7 00
30	.....	Won-quosh-show-sha-ka	do	5 00
30	.....	Eno-hutta-ka	do	3 50
30	.....	Naw-chu-pe-winka	do	4 50
30	.....	Ca-ha-ka	do	7 50
Sept. 13	.....	Cha-sha-win-ka	do	6 00
13	.....	Horatie Wy-ne-ka	do	3 00
13	.....	Wo-naw-ka-da-ka	do	2 00
19	.....	Nicholas Dowling	Stoves and pipe	38 38
19	.....	B H. Campbell & Co	Sundries for Indian houses	79 60
20	.....	Was-e-ka-wan-ka	Work on farm	18 00
20	.....	Naup-ka	do	6 00
20	.....	Simpson O-con-chio-ka	do	11 00
20	.....	Jesse Daney (Indian)	do	8 00

A.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 19	.....	Charles W. Borup	Provisions for Indians	$32 35
Dec. 31	.....	A. M. Fridley	Pay of agent	369 85
31	.....	Peter Manaige	Pay of interpreter	100 81
31	.....	Rice & Culver	Stationery	22 36
				525 37

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

Dr. *The United States in account currrent with A. M. Fridley, Indian Agent, in the quarter ending December* 31, 1851. **Cr.**

1851.				1851.			
Dec. 31	To amount disbursed, as per abstract A		$525 37	Oct. 1	By balance, as per account current, 3d quarter, 1851, viz:		
	To amount disbursed, as per abstract B		29,904 57		Current expenses—		
	Balance due United States:				Pay of agent	$371 92	
	Current expenses—				Pay of interpreter	298 10	
	Pay of agent	$2 07			Agency buildings	15 97	
	Pay of interpreter	197 29			Provisions for Indians	34 70	
	Agency buildings	15 97			Contingencies	172 59	
	Provisions for Indians	2 35					$893 28
	Contingencies	150 23			Specie annuity		24,146 33
			367 91		Treaty stipulations—		
	Winnebagoes—specie annuity		6 33		Education	5,266 47	
	Treaty stipulations—				Agriculture	1,155 61	
	Education	3,160 63			Interest on $85,000	1,462 87	
	Agriculture	77 33			Breaking and fencing	578 76	
	Breaking and fencing	278 76			Blacksmiths and assistants	2,037 55	
	Interest on $85,000	260 35			Medical services and medicines	751 85	
	Blacksmiths and assistants	1,553 63			Purchase of iron and steel	17 52	
	Medical services and medicines	509 80			Purchase of tobacco	159 56	
	Purchase of iron and steel	17 52			Purchase of salt	422 64	
	Purchase of salt	230 14					11,852 83
	Erection of mills	5,000 00			Erection of mills		5,000 00
	Pay of miller	1,200 00			Pay of miller		1,200 00
			12,288 26				
			43,092 44				43,092 44
19	To amount paid J. S. Watrous, Chippewa agent:				By amount of Chippewa funds, as per account current, 3d quarter, 1851, as follows:		
	Voucher No. 1	1,025 00			Current expenses	1,025 00	
	Voucher No. 2	15,536 42			Treaty stipulations	15,536 42	
			16,561 42				16,561 42
			59,653 86				59,653 86

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

A.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 19	.....	Charles W. Borup	Provisions for Indians	$32 35
Dec. 31	.....	A. M. Fridley	Pay of agent	369 85
31	.....	Peter Manaige	Pay of interpreter	100 81
31	.....	Rice & Culver	Stationery	22 36
				525 37

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, for the quarter ending December 31, 1851, *for treaty stipulations.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount
1851.					
Oct.	10	1	Rice & Culver	Tobacco	$159 56
	12	2	Francis Boduro	Labor	120 00
	14	3	Uri Wilsey	Digging well	35 00
	14	4	Co-no-ka	Labor on Winnebago farm	7 50
	14	5	Won-quosh-show-shick	do do	4 50
	14	6	Franklin Won-youn-ka-ka	do do	8 00
	14	7	Wo-naw-hay-da-ka	do do	4 00
	14	8	Horatio Wy-na-ka	do do	6 00
	14	9	Won-quash-show-she-ka	do do	7 50
	15	10	Hugh Patterson	Labor in Winnebago saw mill	23 22
	16	11	Nawp-ka	Labor on Winnebago farm	9 00
	16	12	Was-e-ka-waw-ka	do do	11 00
	16	13	Pa-ras-ka-ka	do do	10 50
	18	14	Winnebago Indians	Specie annuity	22,750 00
	18	15	Winnebago chiefs	do	1,390 00
	19	16	Wm. Holcomb	Corn meal	87 88
	19	17	David Olmstead	Rails	300 00
	19	18	Robert Fairbanks	Materials for building	3 50
	19	19	Charles W. Borup	Corn meal	298 07
	20	20	Edward Oliver	Digging well	33 00
Nov.	1	21	Louis Demorrou	Use of team for Winnebago Indians	16 00
	4	22	Simso Laquier	Harness	15 00
	16	23	Wm. Nevins	Labor for Winnebago Indians	48 00
	16	24	Aaron Foyles	Labor on Winnebago farm	48 00
	17	25	Steamboat Excelsior	Freight on salt	35 00
	18	26	Louis Emell	Blacksmith's assistant	60 49
	19	27	Flavel Lyon	Services as carpenter	47 50

DR. *The United States in account current with A. M. Fridley*—Continued. CR.

1852. March 31	Current expenses—			1852. Jan. 1	Treaty stipulations—		
	Agency buildings	$15 97			Breaking and fencing	$278 76	
	Provisions for Indians	2 35			Interest on $85,000	260 35	
	Contingencies	25			Blacksmith and assistant	1,553 63	
			$225 64		Medical service and medicine	509 80	
	Treaty stipulations—				Purchase of iron and steel	17 52	
	Specie annuity	$6 33			Purchase of salt	230 14	
	Education	269 30			Erection of mills	5,000 00	
	Agriculture	20 16			Pay of miller	1,200 00	
	Interest on $85,000	143 47					$12,294 59
	Breaking and fencing	278 76			To amount disallowed by Second Auditor for the 2d, 3d and 4th quarters, as follows:		
	Blacksmiths and assistants	1,560 00			Current expenses—		
	Purchase of iron and steel	17 52			Pay of agent	$6 08	
	Purchase of salt	230 14			Pay of interpreter	1 63	
	Medical service and medicine	503 21			Contingencies	25	
			3,028 89				7 96
	Erection of mills	5,000 00			Treaty stipulations—		
	Pay of miller	1,200 00			Agriculture	$2 73	
			6,200 00		Education	7 86	
					Interest on $85,000	1 29	
					Blacksmith and assistant	6 37	
					Medical service and medicine	1 36	
							19 61
			12,690 07				12,690 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, for the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan 15	1	Pattison & Benson	Horse keeping	$32 75
23	2	McDougal & Patterson	Board of Winnebago chief	7 33
29	3	Rodney & Parker	do	73 25
March 31	4	Chambers & Knapp	Stationery	36 90
				150 23

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

B.

Abstract of disbursements made by A. M. Fridley, Indian Agent, for the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 5	1	Bevans & Lansing	Stoves and pipe	$40 20
8	2	D. L. Fuller	Goods for school	762 93
8	3	do	do	146 72
13	4	A. G. Fuller	Transportation of wagon, nails, &c	56 87
22	5	Rice & Culver	Provisions for school	1,410 00
24	6	E. H. Parker	Services as teacher in Winnebago school	120 00
24	7	Co-no-hutta-ka	Use of team, drawing logs, &c	21 00
28	8	A. G. Fuller	Cutting and stacking hay	60 00
31	9	D. L. Fuller	Goods for school	309 54
March 31	10	A. T. C. Pierson	Superintendent and teacher, Winnebago school	150 00
				3,077 26

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

Dr.

1852. June 30	To disbursements, as per abstract A and vouchers...		$1,224 12
	To disbursements, as per abstract B and vouchers...		47,668 57
	To balance due United States, as follows:		
	Current expenses—		
	Pay of interpreter	$198 92	
	Provisions for Indians	2 35	
	Contingencies	25	
			201 52
	Treaty stipulations—		
	Education	$654 57	
	Agriculture	10 73	
	Interest on $85,000	241 00	
	Blacksmiths and assistants	1,620 00	
	Purchase of iron and steel	261 99	
	Purchase of salt	287 64	
	Purchase of tobacco	322 25	
	Medical service and medicine	503 21	
	Pay of miller	956 82	
			4,857 82

Cr.

1852. April 1	By balance from 1st quarter, 1852, as follows:		
	Current expenses—		
	Pay of agent	$8 15	
	Pay of interpreter	198 92	
	Agency building	15 97	
	Provisions for Indians	2 35	
	Contingencies	25 00	
			$225 64
	Treaty stipulations—		
	Specie annuity	$6 33	
	Education	269 30	
	Agriculture	20 16	
	Interest on $85,000	143 47	
	Breaking and fencing	278 76	
	Blacksmiths and assistants	1,560 00	
	Purchase of iron and steel	17 52	
	Purchase of salt	230 14	
	Medical service and medicine	503 21	
			3,028 89
	Erection of mills		5,000 00
	Pay of miller		1,200 00
6	Amount received of D. D. Mitchell, superintendent, &c, as follows:		
	Current expenses—		
	Pay of agent	$750 00	
	Pay of interpreter	450 00	
			1,200 00
	Treaty stipulations—		
	Specie annuity	$33,000 00	
	Education	3,150 00	
	Agriculture	1,682 50	
	Interest on $85,000	2,125 00	
	Blacksmiths and assistants	1,080 00	

Dr. *The United States in account current with A. M. Fridley.*—Continued. Cr.

1852.			1852. April 6	Treaty stipulations—		
				Medical service and medicine	$500 00	
				Purchase of iron and steel	660 00	
				Purchase of tobacco	550 00	
				Purchase of salt	250 00	
				Pay of miller	300 00	43,297 50
		$53,952 03				53,952 03

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

A. M. FRIDLEY, *Indian Agent*

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	.....	Wm. W. Warren	Pay as interpreter	$250 00
June 20	.....	J. P. Wilson	Paper for agency building	15 97
30	.....	Peter Manaige	Pay as interpreter	200 00
30	.....	A. M. Fridley	Pay as agent	758 15
				1,224 12

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

B.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 10	.....	B. H. Campbell	Wagon	$55 00
17	.....	G. W. Campbell & Co.	Salt and tobacco	320 15
22	.....	A. G. Fuller	Transportation of iron and steel	98 58
26	.....	George Culver	Erection of mills	5,000 00
26	.....	Rice & Culver	Harness for Indians	300 00
30	.....	George W. Knapp	Cutting logs for Indians	174 35
May 1	.....	Rice & Culver	Seed corn	60 00
3	.....	Willard Wickham	Farmer	200 00
25	.....	Sophia How-chow-win-ka	Seed corn	100 00
June 1	.....	Jno. Farrington	Seed and pork	476 80
7	.....	How-kis-naw-pe-ka	Ploughing	89 00
8	.....	Rice & Culver	Indian depredations	892 75
10	.....	Michael St. Cyr	Hauling logs and ploughing	105 00
14	.....	J. B. Daji	Repairing Indian house	15 50
15	.....	Pun-sed-ach-ka	Ploughing	27 00
16	.....	Baptiste Lassalier	Hauling logs and ploughing	243 00
19	.....	Winnebago Indians	Specie annuity	21,203 00
19	.....	Winnebago chiefs	do	910 58
21	.....	Henry Foster	Blacksmith	240 00
22	.....	Hoong sha-ka	Ploughing	102 00
22	.....	Asa White	Old claims	4,134 20
22	.....	Rice & Culver	do	2,578 60
22	.....	Nathan Myrick	do	1,721 30
24	.....	David Olmsted	do	1,565 90
30	.....	G. W. Borup	Iron and steel	245 59
30	.....	A. T. C. Pierson	Superintendent Winnebago school	150 00
[illegible]	.....	James Wickham	do	240 00

30	.....	Wickham	do.....do	287 86
30	.....	James Warren	Fencing, carpenter and labor in mill	538 00
30	.....	William Scanlan	Labor for Winnebago Indians and on farm	192 00
30	.....	J. B. Dion	Labor in mill	115 67
30	.....	A. J. Culver	Blacksmith	240 00
30	.....	A. Lachapelle	Labor on farm and fencing	188 89
30	.....	Peter Payro	Labor for Winnebagoes	192 00
30	.....	Edward Oliver	do	160 00
30	.....	Charles McCarty	do	192 00
30	.....	Co-no-hutta-ka	Hauling logs and ploughing	177 00
30	.....	Louis Amell	Blacksmith's assistant	120 00
30	.....	do	do	60 00
30	.....	Jno. Pelkie	do	120 00
30	.....	S. B. Lowery	Iron and steel	71 36
30	.....	D. Olmsted	Seed corn for Indians	75 00
30	.....	George Culver	Timber	201 04
30	.....	Mary Alexander	Interpreter in Winnebago school	250 00
30	.....	J. L. Alexander	Labor for Winnebago school	210 00
30	.....	Joshua Ady	Blacksmith	240 00
30	.....	James H. Harrison	Labor for Winnebago Indians	190 96
30	.....	E. T. Mix	Farmer	261 00
30	.....	Charles H. Mix	Labor for Winnebago Indians	64 00
30	.....	Hannah C. Foster	Teacher in Winnebago school	240 00
30	.....	George H. Fletcher	Miller	200 00
30	.....	David Day	Medical service and medicine	500 00
30	.....	Elijah H. Parker	Teacher in Winnebago school	240 00
30	.....	George Culver	Tobacco, education, &c,	1,083 49
				47,668 57

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

AGENCY OF SACS AND FOXES.

The United States in account current with John R. Chenault, Indian Agent, for the quarter ending September 30, 1851.

Dr.				Cr.		
1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$120 69	1851. Sept. 30	By balance due the United States, as per last account current rendered	$11,530 50½
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers		1,476 21	Aug. 11	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of pay for Miami miller for 3d and 4th quarters, 1850	300 00
	To amount disbursed for Miamies, as per abstract No. 3 and vouchers		2,529 18½			
	To amount disbursed for Kansas Indians, as per abstract No. 4 and vouchers		22 35			
	Balance due the United States, as follows:					
	Pay of agent	$125 00				
	Pay of interpreter	399 03				
	Contingent expenses	183 16				
	Sacs and Foxes—					
	Annuity	198 20				
	Blacksmith and assistant	42 68				
	Iron and steel	225 52				
	Gunsmith	26 63				
	Agricultural assistance	245 10				
	Tobacco	265 71				
	Kansas Indians—					
	Annuity	4,000 00				
	Blacksmith and assistant	611 24				
	Iron and steel	339 98				
	Smith's establishment	142 38				
	Provisions	229 34				
	Agricultural assistance	648 10				
			7,682 07			
			11,830 50½			11,830 50½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

Sac and Fox Agency, *September 30, 1851.*

JOHN R. CHENAULT, *Indian Agent.*

No. 1.

SAC AND FOX AGENCY.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 14	1	L. Morris, clerk of steamer	Travelling expenses on official business	$9 00
26	2	Stickney and Scolley	Tavern bill when on official business	20 84
Sept. 1	3	W. S. Dozier, clerk of steamer	Travelling expenses	9 50
11	4	Alfred Sans	Hauling annuity from Kansas	12 00
11	5	do	Hauling annuity to tribes	26 00
15	6	John Brazil	Interpreting for Kansas Indians	39 45
22	7	Joseph O. Boggs	Postage on official letters	2 40
30	8	Calvert and Slaght	Tavern bill when on official business	1 50
				120 69

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 2.

TRIBES OF SACS AND FOXES OF MISSISSIPPI.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	16	1	John K. Tapscott	Services as assistant smith	$40 00
	22	2	James T. King	Services as gunsmith	150 00
Aug.	8	3	Thomas Owens	Hauling corpse of Hardfish	30 00
	8	4	Mathew R. Johnson	Services as blacksmith	150 00
	8	5	Thomas Warren	Services as assistant smith	60 00
	10	6	C. Chouteau & Co	Salt	200 00
Sept.	5	7	do	Tobacco	478 66
	5	8	do	Iron and steel	219 99
	9	9	Joseph O. Boggs	Medicines	83 06
	18	10	Boone & Bernard	Coffin and digging grave	8 50
	18	11	William Turner	Taking care of crazy Indian	16 00
	19	12	Boone & Bernard	For an ox killed	30 00
	19	13	Benoit Troost	Tavern bill	10 00
					1,476 21

I certify, on honor, that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

TRIBE OF MIAMI INDIANS.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 9	1	A. M. Coffey, Indian agent	Annuity	$312 00
9	1	do do	Iron and steel	213 65½
9	1	do do	Salt and tobacco	388 47
9	1	do do	Tobacco, iron, and steel	1,033 34
9	1	do do	Agricultural assistance	211 72
9	1	do do	Miller	50 00
Sept. 6	2	do do	Iron and steel	20 00
6	2	do do	Miller	300 00
				2,529 18½

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 4.

TRIBES OF KANSAS INDIANS.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 20	1	Emanuel Mosier.....	Services as assistant smith.....	$22 25

I certify, on honor, that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

DR.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No 1 and vouchers		$1,151 79
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers		35,427 49
	To amount disbursed for Ottawas, as per abstract No. 3 and vouchers		2,600 00
	To amount disbursed for Chippewas, as per abstract No. 4 and vouchers		300 00
	Balance due the United States, as follows:		
	Pay of agent	$125 00	
	Do	499 03	
	Pay of interpreter	211 37	
	Contingent expenses	1,411 39	
	Sacs and Foxes—		
	Annuity	44 11	
	Blacksmiths and assistants	226 53	
	Iron and steel	26 68	
	Gunsmith	245 10	
	Agricultural assistant	265 71	
			3,054 92

CR.

1851. Dec. 31	By balance due United States, as per last account current rendered:		
	Pay of agent	$125 00	
	Pay of interpreter	399 03	
	Contingent expenses	183 16	
	Sacs and Foxes—		
	Annuity	198 20	
	Blacksmith and assistant	42 68	
	Iron and steel	225 52	
	Gunsmith	26 63	
	Agricultural assistance	245 10	
	Tobacco	265 71	
			$1,711 03
	By errors in former accounts, as follows, viz:		
	1st quarter, 1851, abstract No. 2, voucher No. 1	$0 05	
	2d quarter, 1851, abstract No. 2, voucher No. 8	60	
	2d quarter, 1851, abstract No. 2, voucher No. 10	3 45	
	3d quarter, 1851, abstract No. 2, voucher No. 1	67	
	3d quarter, 1851, abstract No. 2, voucher No. 8	1 00	
	By error in fractions	01	
			5 78
Oct. 6	By cash received from D. D. Mitchell, superintendent, for fulfilling treaties with Ottawas, for the year 1851		2,600 00
	By cash received from D. D. Mitchell, superintendent, for fulfilling treaties with Chippewas of Swan Creek for 1851		300 00

Dr. *The United States in account current with John R. Chenault.*—Continued. Cr.

1851.			1851. Oct. 6	By cash received from D. D. Mitchell, superintendent, on account of treaty stipulations with Sacs and Foxes, and current expenses of Sac and Fox agency	$37,270 00
				By cash received from D. D. Mitchell, superintendent, for pay of Sac and Fox smith and assistant for parts of 1848-'49 and 1850	417 39
				By cash received from D. D. Mitchell, superintendent, on account of contingencies Indian Department	230 00
		$42,534 20			42,534 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, *Indian Agent.*

SAC AND FOX AGENCY, *December* 31, 1851.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 19	1	C. Chouteau & Co.	Transporting annuity	$15 00
Oct. 3	2	A. B. Miller, clerk of steamer	Passage when on official business	10 00
7	3	Stickney and Scollay	Tavern bill	7 60
7	4	Lokee, Renick & Co	Specie boxes	3 00
7	5	L. A. Benoist & Co	do	7 50
11	6	A. B. Miller, clerk of steamer	Passage when on official business	10 00
14	7	Antoine Goky	Services as interpreter	100 00
Nov. 6	8	Alfred Sans	Hauling annuity for Sax and Fox agency	8 00
6	9	John R. Chenault	Pay as Indian agent	375 00
8	10	C. Chouteau & Co	Transporting Osage annuity goods	217 32
Dec 27	11	Peter M. Smith	Hack and conveyance	12 00
28	12	H. S. Ward & Co	Storage and commission on Osage annuity goods	11 97
31	13	John R. Chenault	Pay as Indian agent	375 00
				1,151 79

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian agent.*

No. 2.

TRIBE OF SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 18	1	Chiefs, warriors and heads of families	Fulfilling treaty stipulations, annuity	$31,167 23
14	2	Clifton R. Barnes	Breaking and fencing land	1,475 00
18	3	Thomas Warren	Services as assistant smith	60 00
18	4	Mathew R. Johnson	Services as smith	263 15
18	5	Morris Baker	Services as assistant smith	266 95
18	6	Thomas Owens	Services as farmer	160 00
18	7	John Van Horne	Services as gunsmith	300 00
31	8	Andrew J. Beasley	Services as assistant smith	30 97
Nov. 1	9	Kenzie & Whistler	Provisions	328 25
4	10	Edwin R. Griffith	Services as physician	333 33
5	11	John K. Tapscott	Services as assistant smith	82 62
5	12	Alfred Sans	Services as smith	114 13
6	13	James E. Grey	Services as gunsmith	150 00
6	14	Alfred Sans	Services as smith	150 00
6	15	do	do	35 86
Oct. 5	16	James S. King	Services as gunsmith	150 00
Dec. 31	17	do	do	150 00
31	18	Alfred Sans	Services as smith	150 00
31	19	Thomas Warren	Services as assistant smith	60 00
				35,427 49

Abstract of disbursements made by John R. Chenault, Indian agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 4	1	Chiefs, warriors, and heads of families	Fulfilling treaty stipulations—annuity	$2,600 00

I certify that the above abstract is correct and true. JOHN R. CHENAULT, *Indian Agent.*

No. 4.

TRIBE OF CHIPPEWAS.

Abstract of disbursements made by John R. Chenault, Indian agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 5	1	Chiefs, warriors, and heads of families	Fulfilling treaty stipulations—annuity	$300 00

I certify that the above abstract is correct and true. JOHN R. CHENAULT, *Indian Agent.*

POTTAWATOMIE AGENCY.

The United States in account current with John R. Chenault, Indian agent, for the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers	$1,250 00	1851. Dec. 31	By balance due the United States, on account of Kansas Indians, as per last account current rendered	$5,971 04
	To amount disbursed for Pottawatomies, as per abstract No. 2 and vouchers	43,597 17	Oct. 6	By cash received from D. D. Mitchell, superintendent Indian affairs, for fulfilling treaties with Kansas Indians, for 3d and 4th quarters, 1851	4,360 00
	To amount disbursed for Kansas Indians, as per abstract No. 3 and vouchers	10,331 04		By cash received from D. D. Mitchell, superintendent Indian affairs, for fulfilling treaties with Pottawatomie Indians	42,682 17
				By cash received from D. D. Mitchell, superintendent Indian affairs, for current expenses of Pottawatomie agency, as follows, viz:	
				For pay of agent $750 00	
				For pay of two interpreters, Pottawatomies and Kansas 400 00	
				For contingent expenses 100 00	1,250 00
			July 18	By cash received from the Fort Leavenworth agency, after the death of Col. Luke Lea, late agent, &c.	915 00
		55,178 21			55,178 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, *Indian Agent.*

AGENCY OF POTTAWATOMIES, *December* 31, 1851.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
Oct.	25	1	Abram Burnett	Services as interpreter	$100 00
	25	2	Joseph N. Bourassa	Services as clerk	15 00
Nov.	1	3	John Brazil	Services as Kansas interpreter	133 33
	5	4	Alfred Sans	Hauling annuity	26 00
	5	5	James T. King	Services as guard	6 00
	8	6	Francis W. Lea	Pay of interpreter	166 67
	8	6	do	Pay of agent	750 00
	8	6	do	Contingencies	53 00
					1,250 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 2.

POTTAWATOMIE INDIANS.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
Oct. 25	1	Chiefs, warriors and heads of families	Fulfilling treaty stipulations, annuity	$41,102 17
25	2	To-pin-i-be, (chief)	do do life annuity	100 00
25	3	Joseph Lafrombise	do do do	200 00
25	4	Shab-eh-nay	do do do	200 00
Nov. 8	5	Francis W. Lea, Indian agent	Blacksmiths and assistants	1,080 00
8	6	do do	Funds belonging to the late Fort Leavenworth agency	915 00
				43,597 17

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 29	1	Chiefs, warriors, and heads of families	Fulfilling treaty stipulations—annuity	$8,000 00
Nov. 8	2	Francis W. Lea, Indian agent	Blacksmiths and assistants	971 24
8	2	....do.....do	Iron and steel	339 98
8	2	....do.....do	Blacksmith's establishment	142 38
8	2	....do.....do	Provisions	229 34
8	2	....do.....do	Agricultural assistance	648 10
				10,331 04

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

SAC AND FOX AGENCY.

The United States in account current with John R. Chenault, Indian agent, for the quarter ending March 31, 1852.

Dr.				Cr.	
1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$201 65	1852. March 31	By balance due United States, as per last account current rendered, as follows, viz:	
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers		1,657 74		Pay of agent	$125 00
	Balance due the United States, as follows, viz:				Pay of interpreter	499 13
	Pay of agent	$125 00			Contingent expenses	211 37
	Pay of interpreter	301 51			Sacs and Foxes—	
	Contingent expenses	207 24			Annuity	1,411 39
	Sacs and Foxes—				Blacksmith and assistant	44 11
	Annuity	5 41			Iron and steel	226 53
	Blacksmith and assistant	44 11			Gunsmith	26 68
	Iron and steel	226 53			Agricultural assistant	245 10
	Gunsmith	26 68			Tobacco	265 71
	Agricultural assistant	245 10				
	Tobacco	13 95				
			1,195 53			
			3,054 92			3,054 92

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, *Indian Agent.*

SAC AND FOX AGENCY, *March* 31, 1852.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1852, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 10	1	George Powers	Services as interpreter	$100 00
Feb. 16	2	C. Chouteau & Co.	Writing paper	2 18
19	3	George Powers	Services as interpreter	48 21
Mar. 30	4	Joseph O. Boggs, postmaster	Postage on official letters	1 95
31	5	Thomas J. Connolly	Services as interpreter	49 31
				201 65

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 1.

SAC AND FOX AGENCY.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 2	1	Clerk of Lewis Whiteman	Passage when on official business	$10 00
6	2	L. A. Benoist & Co	Box and drayage	75
6	3	John H. Sparr	Tavern bill	5 50
10	4	Clerk of steamer Sonora	Passage when on official business	9 00
10	5	do	Freight on funds for the current half year for the Pottawatomie, Kansas, Osage river, and Sac and Fox agencies	24 21
June 8	6	John R. Chenault, Indian agent	Travelling expenses	2 25
29	7	Allen B. H. McGce	Two horse wagon and driver	12 00
30	8	Joseph O. Bogg, P. M.	Postage on official letters	1 30
30	9	Thomas J. Connolly	Services as interpreter	100 00
30	10	John R. Chenault	Services as agent	750 00
				915 01

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 19	1	Thomas C. Warren	Services as assistant smith	$60 00
19	2	James T. King	Services as gunsmith	150 00
June 7	3	Alfred Sans	Services as blacksmith	150 00
22	4	James T. King	Services as gunsmith	136 81
24	5	Josiah Smart	Copper wire	4 48
26	6	Thomas Crabtree	Fencing land	57 00
28	7	Isaac G. Baker	Iron, &c., for shops	34 50
30	8	Alfred Sans	Services as blacksmith	150 00
				742 79

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent*

NEOSHO AGENCY.

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed, per abstract A		1851. July 1	By amount received from A. J. Doon, Neosho sub-agent	$977 20
	Do do B		Aug. 14	By amount received from Henry Harvey, Osage sub-agent	660 00
	Do do C				
	Do do D				
	Do do E	$1 50			
	Balance carried to new account	1,635 70			
		1,637 20			1,637 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

W. J. J. MORROW, *Neosho Agent.*

NEOSHO AGENCY.

Abstract of disbursements made by W. J. J. Morrow, Neosho Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 12	1	La-la-ta-mea	Express hire	$1 50

I certify that the above abstract is correct and true.

W. J. J. MORROW, *Neosho Agent.*

NEOSHO AGENCY.

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending December 31, 1851.

DR. CR.

1851 Dec. 31	To amount disbursed, as per abstract A		1851. Dec. 31	By balance due the United States from last quarter	$1,635 70
	Do do B				
	Do do C				
	Do do D				
	Do do E				
	Balance carried to next quarter	$1,635 70			
		1,635 70			1,635 70

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

W. J. J. MORROW, *United States Indian Agent.*

NEOSHO AGENCY.

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed, per abstract A		1851. July 1	By amount received from A. J. Doon, Neosho sub-agent	$977 20
	Do do B		Aug. 14	By amount received from Henry Harvey, Osage sub-agent	660 00
	Do do C				
	Do do D				
	Do do E	$1 50			
	Balance carried to new account	1,635 70			
		1,637 20			1,637 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

W. J. J. MORROW, *Neosho Agent.*

TRIBE OF SENECAS.

Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 27	1	Senecas	Annuity, 1851	$1,250 00
27	2	John Saltsman	Blacksmith	23 33⅓
27	3	A. W. Woomington	do	18 33⅓
27	4	Thomas P. Lewis	do	346 66⅔
27	5	do	Assistant blacksmith	88 00
27	6	Jerry Crow	Assistant smith	138 66⅔
March 31	7	Thomas P. Lewis	do	12 66⅔
31	8	R. D. Blackstone	Iron and steel	176 00
				2,253 66⅔

I certify, on honor, that the above abstract is correct and true.

W. J. J. MORROW, *United States Indian Agent.*

AGENCY OF NEOSHO.

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount disbursed, per abstract A	$2,253 63¾	1852. Jan. 1	By balance due the United States, from last quarter	$1,635 70
	Do.....do.....B	2,646 06	17	Received from Col. John Drennen, superintendent Indian affairs	23,952 09
	Do.....do.....C	3,766 00	31	Received from Col. D. D. Mitchell, superintendent Indian affairs	1,500 00
	Do.....do.....D	14,315 83			
	Do.....do.....E	1,687 75			
	Balance carried to next quarter	2,418 48½			
		27,087 79			27,087 79

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

W. J. J. MORROW, *U. S. Indian Agent.*

NEOSHO AGENCY, *March* 31, 1852.

QUAPAW TRIBE.

Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 30	1	Quapaws	Annuity for 1851	$2,000 00
30	2	John Gibson	Blacksmith	600 00
30	3	George Lane	Assistant blacksmith	240 00
30	4	Jay L. French	Farmer	600 00
March 31	5	John D. Morrow	do	150 00
31	6	R. D. Blackstone	Iron and steel	176 00
				3,766 00

I certify that the above abstract is correct and true.

W. J. J. MORROW, *United States Indian Agent.*

B.

TRIBES OF SENECAS AND SHAWNEES.

Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 28	1	Senecas and Shawnees	Annuity for 1851	1,840 06
March 31	2	Richard Price	Blacksmith	450 00
31	3	John Winney	Assistant smith	180 00
31	4	R. D. Blackstone	Iron and steel	176 00
				2,646 06

I certify, on honor, that the above abstract is correct and true.

W. J. J. MORROW, *United States Indian Agent.*

AGENCY OF NEOSHO.

Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	1	Andrew J. Dorn	Neosho sub-agent	$375 00
Jan. 28	2	Lewis Davis.	Seneca and Shawnee interpreter	200 00
28	3	William Johnson	Seneca interpreter	50 00
28	4	Samuel G. Vallier	Quapaw interpreter	150 00
Feb. 23	5	Charles Mograin	Osage interpreter	100 00
23	6	D. A. Penn	do	100 00
March 25	7	do	do	150 00
Feb. 23	8	J. L. French	Hauling Osage goods	24 00
March 31	9	Andrew J. Dorn	Travelling expenses	10 00
31	10	John Jackson	Horse hire	44 50
31	11	do	do	52 00
31	12	do	do	19 00
Feb. 28	13	do	Wood	50 00
March 31	14	W. J. J. Morrow	Travelling expenses	54 00
Feb. 12	15	P. B. Scott	Provisions for Osages	300 00
March 31	16	J. & P. Scott	Stationery	9 25
				1,687 75

I certify that the above abstract is correct and true.

W. J. J. MORROW, *Indian Agent.*

AGENCY OF NEOSHO.

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	Amount disbursed, per abstract A		1852. April 1	By balance due United States from last quarter	$2,418 48½
	Do do B		14	By this amount received of John Drennen, superintendent, under the head of buildings at agencies	2,500 00
	Do do C				
	Do do E				
	Balance carried to next quarter	$4,918 48½			
		4,918 43½			4,918 48½

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made during the quarter, and that the accounts given embrace all public money received by me and not heretofore accounted for.

W. J. J. MORROW, *Indian Agent.*

NEOSHO AGENCY, *June* 30, 1852.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$2,375 00	1852. Jan. 1	By balance due the United States, as per last account rendered, viz:	
	To amount disbursed on account of delegation of wild prairie Indians, as per abstract No. 2 and vouchers		5,117 01		On account of Upper Platte agency	$844 50
	Balance due the United States, as follows:				On account of treaty with wild prairie tribes	1,008 26
	Pay of agent	$375 00				$1,852 76
	Pay of interpreter	593 00		26	By cash received from Treasurer of United States on account of treaty with the wild tribes of the prairie	3,000 00
	Presents to Indians	800 00			By cash received from Treasurer of United States for presents to Indians for the party of Iowas and Ottoes, in Washington city	2,000 00
	Contingent expenses	51 50				
	Appropriation for treating with wild prairie tribes	91 25	1,910 75	March 31	By cash received from D. D. Mitchell, superintendent Indian affairs, for current expenses, 1st and 2d quarters, 1852	1,350 00
				April 8	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of appropriation for treating with wild prairie tribes	1,200 00
			9,402 76			9,402 76

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOMAS FITZPATRICK, *Indian Agent*.

ST. LOUIS, *April* 8, 1852.

AGENCY OF NEOSHO.

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	Amount disbursed, per abstract A		1852. April 1	By balance due United States from last quarter	$2,418 48½
	Do.....do.....B		14	By this amount received of John Drennen, superintendent, under the head of buildings at agencies	2,500 00
	Do.....do.....C				
	Do.....do.....E				
	Balance carried to next quarter	$4,918 48½			
		4,918 43½			4,918 48½

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made during the quarter, and that the accounts given embrace all public money received by me and not heretofore accounted for.

W. J. J. MORROW, *Indian Agent.*

NEOSHO AGENCY, *June* 30, 1852.

The United States in account with Thomas Fitzpatrick, Indian Agent, Upper Platte Agency, for disbursements made on account of the Indian Department, during the quarter ending March 31, 1852.

DR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$2,375 00
	To amount disbursed on account of delegation of wild prairie Indians, as per abstract No. 2 and vouchers		5,117 01
	Balance due the United States, as follows:		
	Pay of agent	$375 00	
	Pay of interpreter	593 00	
	Presents to Indians	800 00	
	Contingent expenses	51 50	
	Appropriation for treating with wild prairie tribes	91 25	
			1,910 75
			9,402 76

CR.

1852. Jan. 1	By balance due the United States, as per last account rendered, viz:	
	On account of Upper Platte agency	$844 50
	On account of treaty with wild prairie tribes	1,008 26
		$1,852 76
26	By cash received from Treasurer of United States on account of treaty with the wild tribes of the prairie	3,000 00
	By cash received from Treasurer of United States for presents to Indians for the party of Iowas and Ottoes, in Washington city	2,000 00
March 31	By cash received from D. D. Mitchell, superintendent Indian affairs, for current expenses, 1st and 2d quarters, 1852	1,350 00
April 8	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of appropriation for treating with wild prairie tribes	1,200 00
		9,402 76

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOMAS FITZPATRICK, *Indian Agent.*

ST. LOUIS, *April* 8, 1852.

No. 1.

Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte agency, on account of the Indian Department, in the quarter ending March 31, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 11	1	James Maher	Board of Ottoes and Iowas	$920 20
17	2	do	do	80 00
2		Jilson Dove	Pay as police in charge of delegation, part of voucher 1, abstract No. 2	48 00
11		James Maher	Board of Ottoes and Iowas do 2 do	48 00
Feb. 7		G. V. Bacon	Transportation of Indians do 7 do	92 19
9		Ferguson & Brother	Board of Indian delegation do 8 do	277 94
18		G. W. Ebert	Transporting delegation from Pittsburg to St Louis, part of voucher 9, abstract No. 2	96 00
21	3	Thomas H. Brierly	Transporting Ottoes and Iowas	96 00
23		John S. Smith	Sundry expenses of the delegation, part of voucher 10, abstract No. 2	157 60
March 6	4	R. & W. Campbell	Presents for Ottoes and Iowas	184 07
31	5	Thomas Fitzpatrick	Salary as agent, 1st quarter, 1852	375 00
				2,375 00

I certify that the above abstract is correct and true,

THOMAS FITZPATRICK, *Indian Agent.*

Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte agency, on account of the appropriation for treating with the wild prairie tribes, in the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 2	1	Jilson Dove	Police officer in charge of Indian delegation	$66 00
11	2	James Maher	Board of Jilson Dove while in charge of the delegation	66 00
11	3	do	Board of delegation of Prairie Indians	1,493 00
12	4	William Anderson	Carriage hire for delegation	6 00
17	5	James Maher	Board of delegation	130 00
Feb. 6	6	H. R. Day	Service travelling with delegation	42 00
7	7	G. V. Bacon	Transporting delegates from Philadelphia to Pittsburg	149 81
9	8	Fergusson & Brother	Board of Indian delegation	486 40
18	9	G. W. Ebert	Transporting delegation from Pittsburgh to St. Louis	156 00
23	10	John S. Smith	Sundry expenses of the delegation	343 50
23	11	Thomas Fitzpatrick	Travelling and per diem allowance to St Louis	199 80
27	12	George Wood	Board of Indians	16 00
March 31	13	John S. Smith	Services as interpreter and conductor	700 00
31	14	Joseph Tesson Honori	do do	600 00
31	15	George Wood	Board of the delegation	560 00
31	16	Thomas Fitzpatrick	His per diem allowance to include March 31	102 50
				5,117 01

I certify that the above abstract is correct and true:

THOMAS FITZPATRICK, *Indian Agent.*

The United States in account with Thomas Fitzpatrick, Indian Agent, Upper Platte agency, for disbursements made on account of the Indian Department, in the quarter ending June 30, 1852.

DR.

1852. June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$425 00
	To amount disbursed on account of delegation of Prairie Indians, as per abstract No. 2 and vouchers		2,729 24
	Balance due the United States, as follows:		
	Pay of interpreter	$593 00	
	Presents for Indians	800 00	
	Contingent expenses	1 50	
	Appropriation for treating with prairie tribes	96 85	
			1,491 35
			4,645 59

CR.

1852.	By balance due the United States, as per last account rendered, viz:		
	Agency proper	$1,819 50	
	Appropriation for treating with Prairie Indians	91 25	
			$1,910 75
	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of wild prairie Indians		1,634 84
	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of delegation of wild prairie Indians		1,100 00
			4,645 59

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOMAS FITZPATRICK, *Indian Agent.*

Abstract of the Indian agent, Upper Platte Agency, on account of the Indian department, for the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 20	1	Thos. Fitzpatrick, Indian agent.	Contingencies	$50 00
30	2	Thomas Fitzpatrick	Salary for 2d quarter, 1852	375 00
				425 00

I certify that the above abstract is correct and true.

THOMAS FITZPATRICK, *Indian Agent.*

No. 2.

Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte Agency, on account of the appropriation for treating with the wild prairie tribes, in the quarter ending June 30, 1852.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
Jan.	6	1	Sundry carriage drivers	Carriage hire for Indian delegation	$25 00
April	8	2	George Wood	Board, lodging, &c. . . . do	110 50
	8	3	R. & W. Campbell	Outfit for . . . . . do	334 15
	8	4	. . . . . do	Flag . . . . . do	20 00
	14	5	William Canbey	Transporting delegation to Kansas	108 00
	16	6	Calvert & Slaught	Board and transportation of delegation	27 75
	30	8	Joseph Tesson Honori	Services as interpreter for same	100 00
	30	8	Jno. S. Smith	Services as interpreter and forage for animals	125 00
May	5	9	Duke W. Simpson	Outfit for Indian delegation	1,634 84
	7	10	Charles McCarty	Hire of wagon while assisting the delegation	31 50
June	1	11	Thomas Fitzpatrick	Per diem allowance and travelling expenses	212 50
					2,729 24

I certify that the above abstract is correct and true,

THOMAS FITZPATRICK, *Indian Agent.*

The United States in account current with James H. Norwood, Agent, &c., for the quarter ending June 30, 1852.

Dr.				Cr.		
1852. June 30	For this amount disbursed on account of current expenses, per abstract and vouchers		$2,749 52	1851. Sept. 16	By cash received of disbursing agent, Indian Department, Washington, for travelling expenses	$63 00
	For balance due the United States, as follows:			29	By cash received of D. D. Mitchell, superintendent Indian affairs	1,415 00
	Pay of agent	$228 27		30	do. do. do.	215 00
	Pay of interpreter	250 00		1852. May 15	do. do. do.	1,350 00
	Presents to Indians	202 80				
		681 07				
	Due agent—contingencies Indian Department	387 59	293 48			
			3,043 00			3,043 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JAMES H. NORWOOD, *Agent, &c.*

Upper Missouri Agency, *June* 30, 1852.

AGENCY OF INDIANS ON THE UPPER MISSOURI.

Abstract of disbursements made by James H. Norwood, Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 16	1	James H. Norwood, agent	Travelling expenses	$63 00
30	2	do do	do	98 90
Oct. 7	3	Amos H. Shuth & Co	Stationery	8 40
1852.				
March 15	4	Alexis Dionne	Services as interpreter	75 00
15	5	Zephyr Rencontre	do	150 00
15	6	C. Campbell	do	75 00
27	7	P. Chouteau, jr. & Co	Presents for Indians	597 20
31	8	do do	Provisions, property, &c	281 97
May 15	9	James H. Norwood, agent	Travelling expenses	17 22
15	10	do do	do	8 00
15	11	do do	do	4 50
15	12	do do	do	22 60
15	13	Thomas W. Scott	do	26 00
15	14	John Proveau	do	25 00
15	15	Charles Jutras	do	25 00
June 30	16	James H. Norwood, agent	Salary as agent from August 25, 1851, to June 30, 1852	1,271 73
				2,749 52

I certify that the above abstract is correct and true.

JAMES H. NORWOOD, *Agent, &c.*

DR.

1851. Sept. 30	To amount of disbursements, as per abstract A and vouchers	$996 04				
	Balance	8,687 56				
		9,683 60				

CR.

1851. July 1	By this amount on hand from last quarter			$9,683 60
	Balance to next quarter, under the following heads:			
	Blacksmiths and assistants	$420 00		
	Iron and steel	861 56		
	Wagon maker	300 00		
	Trust fund interest—Creek orphans	2,603 96		
	Education	14		
	Contingencies	1 90		
	Buildings at agencies	4,500 00		
		8,687 56		
				9,683 60

I certify that the above account is correct and just.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

CREEK AGENCY, *September* 30, 1851.

Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending September 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 1	1	W. P. Denekla	Stationery	$246 04
Oct. 1	2	D. W. Eakins	Services as teacher	250 00
1	3	D. B. Aspbury	do	250 00
1	4	A. L. Hay	do	250 00
				996 04

I certify that the above abstract is correct and just.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

DR. CR.

1851. Dec. 31	To amount of disbursements, as per abstract A and vouchers	$75,740 91⅓	1851. Oct. 1	By this amount on hand from last quarter		$8,687 56
	To amount of disbursements, as per abstract B and vouchers	2,001 90	Dec. 17	By this amount received from Col. John Drennen, Superintendent Indian Affairs		77,798 25
	Balance	8,742 99⅓		Balance applicable to next account under the following heads:		
				Trust fund interest—Creek orphans	$1,487 29⅓	
				Blacksmiths and assistants	630 00	
				Wagon maker	300 00	
				Iron and steel	1,825 56	
				Education	14	
				Buildings at agency	4,500 00	
					8,742 99⅓	
		86,485 81				86,485 81

I certify, on honor, that the foregoing account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

CREEK AGENCY, *December* 31, 1851.

A.

Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending December 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan 1	1	Chiefs of the Creek nation	Annuity	$34,500 00
1	2	do do	Award for claims of Georgia	28,211 18
1	3	do do	Interest on $350,000	7,350 00
1	4	David W. Eakins	Services as teacher	250 00
1	5	Americus L. Hay	do	125 00
1	6	Daniel B. Aspberry	do	166 66⅔
1	7	Daniel G. Watson	do	125 00
1	8	Americus L. Hay	Erection of school house	240 00
1	9	Daniel B. Aspberry	do do	210 00
1	10	Charles T. Bailey	Services as blacksmith	600 00
1	11	John W. Thomas	do do	600 00
1	12	A. J. Wyatt	do do	450 00
1	13	John H. Yulk	do do	450 00
1	14	John A. Marshall	Services as assistant blacksmith	240 00
1	15	Artav-we	do do	240 00
1	16	David Barrett	do do	240 00
1	17	John Yargee	do do	180 00
1	18	Jack Harris	Services as blacksmith	150 00
1	19	James M. Justice	Services as wagon maker	600 00
1	20	Isaac Riley	Services as wheelwright	600 00
1	21	Chiefs of the Creek nation	Balance due for agricultural implements	97 07
1	22	M. Rudler	Transportation of iron, &c	36 00
1	23	do	do do	64 00
1	24	do	do do	4 00
1	25	do	do do	12 00
				75,740 91½

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending December 31, 1851, *for agency expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1852.				
Jan. 1	1	Philip H. Raiford	Pay as agent for 1851	$1,500 00
1	2	George W. Stedham	Pay as interpreter	150 00
1	3	do	do	200 00
1	4	William Whitfield	Fire-wood	80 00
1	5	William Chemolly	Services as a guard	14 00
1	6	M. Rudler	do	14 00
1	7	William Whitfield	do	14 00
1	8	E. B. Bright	do	14 00
1	9	Claiborne Low	do	14 00
1851.				
Dec. 31	10	William Whitfield	Paper and ink	1 90
				2,001 90

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

AGENCY FOR THE CREEK INDIANS.

The United States in account current with Philip H. Raiford, Agent for Creeks, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	For this amount, applicable to next quarter.....	$8,742 99	1852. Jan. 1	By this amount on hand, date of last account rendered, December 31, 1851.....	8,742 99

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

CREEK AGENCY, *March* 31, 1852. PHILIP H. RAIFORD, *United States agent for the Creeks.*

AGENCY OF THE CREEKS.

The United States in account current with Philip H. Raiford, Indian Agent, &c., for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed, per abstract A, for treaty stipulations.....	.....	1852. April 1	By amount of balance from last account.....	$8,742 99
	To amount disbursed, per abstract B, for current expenses.....	$1,736 09	June 20	By amount received from the Treasury of the United States.....	2,090 00
	Balance carried forward.....	95,896 90		By amount received from the Treasury of the United States.....	86,800 00
		97,632 99			97,632 99

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

CREEK AGENCY, *June* 30, 1852. PHILIP H. RAIFORD, *United States agent for the Creeks.*

Abstract of disbursements made by Philip H. Raiford, Indian Agent, for the quarter ending June 30, 1852, for current expenses.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
Dec.	31	1	Cyrus Darling	Work on agency buildings	$350 00
	31	2	George Smith	Materials.....do	40 00
	31	3	Reuben Cook	Improvements on agency reserve	75 00
	31	4	Henry Beard	Work on agency buildings	450 00
	31	5	W. F. Brown	.....do	250 00
1852.		6	Francis Gallaher	.....do	110 00
Jan.	1	7	Thomas Lanigan	Pump and pipe	43 47
	1	8	W. D. Shaw	Lumber	145 37
June	30	9	William Whitfield	Materials	152 25
	30	10	Charles Baily	Hauling materials	120 00
					1,736 09

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

AGENCY OF OSAGE RIVER.

The United States in account current with A. M. Coffey, Indian Agent, for the quarter ending September 30, 1851.

Dr.			Cr.		
1851.			1851.		
July 16	To amount paid for 1,000 pounds tobacco—treaty of October 23, 1826, article 4	$225 00	July 9	By the following several amounts, received from Agent J. R. Chenault: Fulfilling treaties with Miamies—	
	To amount paid for 160 bushels salt—treaty with Miamies, October 6, 1818, article 5	112 00		Annuity—the same being due to some orphans	$312 00
	To amount paid for iron, &c., for smiths' shop—treaty with Miamies, October 6, 1818, article 5	97 08		Tobacco, iron and steel	1,129 39
Sept. 30	To amount of balance on hand	2,095 10½		Smiths shop, supply of	206 07½
				Salt	320 00
				Miller, pay of	50 00
			Sept. 6	.....do	300 00
			July 9	Agricultural assistance	211 72
		2,529 18½			2,529 18½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent.*

Osage River Agency, *September* 30, 1851.

TRIBE OF MIAMIES.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 16	1	C. Chouteau & Co.	Tobacco	$225 00
16	1	do.	160 bushels salt	112 00
16	1	do.	Iron &c.	97 08
				434 08

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

The United States in account currrent with A. M. Coffey, Indian Agent, for the quarter ending December 31, 1851.

DR.

1851.			
Oct. 16	Annuity paid to Piankeshaws	$800 00	
17	Annuity paid to Weas	3,000 00	
18	Annuity paid to Miamies	2,950 85	
17	Paid miller	150 00	
	Paid blacksmith	120 00	
	Paid assistant blacksmith	60 00	
	Paid interpreter	100 00	
	Paid agent	250 00	
	Balance on hand	2,850 10½	
		10,280 95½	

CR.

1851.			
	By balance on hand September 30, 1851		$2,095 10½
Oct. 16	By the following amounts received of D. D. Mitchell, superintendent:		
	Miamies—		
	Permanent annuity	$2,950 85	
	Pay of blacksmith and assistant, half year	360 00	
	Pay of miller	300 00	
			3,610 85
	Piankeshaws—permanent annuity		800 00
	Weas—permanent annuity		3,000 00
	Agency expenses		775 00
			10,280 95½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent*

OSAGE RIVER AGENCY, *December* 31, 1851.

TRIBE OF PIANKESHAWS.

Abstract of disbursements made by A. M. Coffey, Indian agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 16	5	Chiefs, heads of families, and individuals without families..	Permanent annuity, 4th article treaty, August 3, 1795.....	$500 00
16	5	Chiefs, heads of families, and individuals without families.	Permanent annuity, 3d article treaty, December 30, 1805.....	300 00
				800 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

TRIBE OF WEAS.

Abstract of disbursements made by A. M. Coffey, Indian agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 17	6	Chiefs, heads of families and individuals without families, of the Wea tribe	Permanent annuity, 5th article treaty, October 2, 1818	$3,000 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 17	9	Battiste Peoria	Services as interpreter, 3d quarter, 1851	$100 00
20	12	A. M. Coffey	Services as agent, 3d quarter, 1851	250 00
				350 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 18	7	Chiefs of the Miami tribe of Indians, under instructions from Acting Commissioner of Indian Affairs, under date of August 16, 1851....	Permanent annuity, 4th article of treaty of October 23, 1826; 2d article of treaty of November 28, 1840; 6th article of treaty of November 28, 1840.....	$2,950 85
17	8	Robert Simmerwell.....	Services as blacksmith, 3d quarter, 1851.....	120 00
17	11	Luther Paschal.....	Services as assistant blacksmith, 3d quarter, 1851.....	60 00
17	10	James B. Chenault.....	Services as miller, 3d quarter, 1851.....	150 00
				3,280 85

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

The United States in account current with A. M. Coffey, Indian agent, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852.			1852.		
Jan. 10	Paid Miami blacksmith and assistant	$180 00		By cash on hand, December 31, 1851	$2,850 10
10	Paid for contingencies	27 10			
22 & 31	Paid for interpreter	100 00			
14	Paid Miami miller	413 33			
Feb. 7 & 26	Paid agent	250 00			
16	Balance on hand	1,879 67			
		2,850 10			2,850 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent.*

Osage River Agency, *March* 31, 1852.

...ian Agent, in the quarter ending March 31, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 10	1	Robert Simmerwell	Services as blacksmith, 4th quarter, 1851	$120 00
10	2	Luther Paschal	Services as assistant blacksmith, 4th quarter, 1851	60 00
Feb. 7	7	James B. Chenault	Services as miller ... do	150 00
26	9	Henry L. Hicks	do ... from August 1, 1849, to January 8, 1850	263 33
				593 33

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 10	3	Ennis S. Payne	Hauling iron safe from Sac and Fox agency to Osage river agency	$4 00
14	4	Battiste Peoria	Services as interpreter for 4th quarter, 1851	100 00
22	5	C. Chouteau & Co.	Blank letter book, stationery, &c.	9 10
31	6	Henry Sager	Writing table, with drawers and locks, and paper and book-case	14 00
Feb. 16	8	A. M. Coffey	Services as agent, 4th quarter, 1851	250 00
				377 10

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

DR. CR.

1852.			1852.			
June 4	Amount paid for contingencies	$5 00	June 4	Balance in hand March 31, 1852		$1,879 67
5	Amount paid Miami blacksmith and assistant	180 00		By amount received from D. D. Mitchell, superintendent Miamies, under treaty stipulation:		
	Amount paid agent	250 00		Blacksmith and assistant, half year	$360 00	
	Amount paid Miami miller	150 00		Iron and steel for shop, one year	220 00	
	Amount paid interpreter	100 00		Pay of miller, half year	300 00	
	Balance on hand	3,864 67		Purchase of 1,000 pounds tobacco, 2,000 pounds iron, and 1,000 pounds steel for shop	770 00	
				Purchase of 160 bushels salt	320 00	
				Agency expenses:		
				Pay of agent, half year	500 00	
				Pay of interpreter	200 00	
						2,670 00
		4,549 67				4,549 67

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts embrace all public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent.*

OSAGE RIVER AGENCY, *June* 30, 1852.

AGENCY OF OSAGE RIVER.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1852. June 4	2	Alfred Law	Bringing $8,185 85 from Sac and Fox agency, October 16, 1851, money remitted by Superintendent Mitchell, for the agency in charge of agent Chenault	$5 00
5	4	A. M. Coffey	Services as agent for 1st quarter, 1852	250 00
11	7	Baptiste Peoria	Services as interpreter....do	100 00
				355 00

A. M. COFFEY, *Indian Agent.*

I certify that the above abstract is correct and true.

Abstract of disbursements made by A. M. Coffey, Indian agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 5	3	Robert Simmerwell	Services as blacksmith for the quarter ending March 31, 1852	$120 00
5	5	Luther Paschal	Services as assistant blacksmith.....do.....do	60 00
5	6	James Chenault	Services as miller.....do.....do	150 00
				330 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF ST. PETER'S.

The United States in account current with Nathaniel McLean, United States Indian Agent, for the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To abstract No. 1 (current expenses) and vouchers..	$308 00	1851. June 30	By amount received of Nathaniel McLean, United States sub-Indian agent.....	$23,513 40
	To abstract No. 2 (treaty stipulations) and vouchers.	42,441 05	Sept. 22	By amount received of Commissioner Lea—part of retained interest.....	30,000 00
	Balance applicable to 4th quarter, 1851.....	22,406 20		By amount received of D. D. Mitchell, Superintendent Indian Affairs, St. Louis, Missouri.....	11,141 85
				By amount received of A. M. Fridley, Indian agent.	500 00
		65,155 25			65,155 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

NATHANIEL McLEAN, *United States Indian Agent.*

St. Peter's Agency, *September* 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 8	1	Nathaniel McLean, sub-agent..	Salary as sub-agent, 2d quarter, 1851	$187 50
8	2	Hiram Prescott	Interpreting for Sioux.....do	75 00
8	3	Steamer Nominee	Passage of agent and interpreter to pay annuities	8 00
8	4	J. C. Tenreg	Printing blank vouchers	10 00
8	5	Steamer Doctor Franklin, No. 2.	Freight on harness	2 50
Sept. 1	6	.....do.....No. 1.	Passage of agent and superintendent farming, on official business	15 00
22	7	.....do.....No. 1.	Freight on specie	10 00
				308 00

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

TRIBE OF SIOUX INDIANS.

Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending September 30, 1851, *treaty stipulations.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	3	1	Sioux Indians	Annuity, 1850	$9,000 00
	3	2	Vouchers forwarded in 2d quarter		
	8	3	Philander Prescott	Superintending farming for Sioux, 2d quarter, 1851	150 00
	8	4	Andrew Robertson	Services as farmer, 2d quarter, 1851	108 75
	8	5	John Bash	do do	108 75
	8	6	John Moaers	do do	108 75
	8	7	Hazen Moaers	do do	108 75
	8	8	Peter Quinn	do do	108 75
	8	9	M. S. Peters	do do	108 75
	8	10	Francis La Point	do do	108 75
	8	11	Thomas R. Potts	Medicine and medical attendance of Sioux, 2d quarter, 1851	150 00
	8	12	Oliver Rassicott	Services as blacksmith do	150 00
	8	13	Victor Chatel	do do	125 00
	8	14	Jacob Bopra	Services as assistant blacksmith do	60 00
	8	15	Hypolita Campbell	do do from April 1, to May 15, 1851	29 89
	8	16	S. M. Cook	Services as teacher of Sioux, 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851	500 00
	8	17	J. W. Hancock	do do do do do do	250 00
	8	18	W. R. Brown	Board, clothing, and teaching 1 Sioux child 82 days	23 87
	8	19	Theodore Furber	do do 2 Sioux children, ½ year	50 00
	8	20	A. Robinson	Boarding Sioux children, 1850 and 1851	63 54
	8	21	Steamer Doctor Franklin, No. 1	Freight on carts	9 50
	8	22	Eli Pettijohn	Hauling goods	12 00
Aug.	8	22½	Tribe of Sioux Indians	Part of retained interest	30,000 00
	22	23	B. H. Campbell & Co	Powder, lead, and tobacco	1,000 00
	28	24	Squire & Reed	Cart harness	106 00

....., United States Indian Agent, for the quarter ending December 31, 1851.

Cr.

1851. Dec. 31	Current expenses, per abstract No. 1 and vouchers...	$391 57	1851. Sept. 30	By amount on hand.....	$22,406 20
	Treaty stipulations, per abstract No. 2 and vouchers.	11,885 86	Oct. 1	Received of D. D. Mitchell, St. Louis	500 00
	Balance applicable to next quarter.....	10,628 77			
		22,906 20			22,906 20

I certify, on honor, that the above account is just and true as stated: that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

NATHANIEL McLEAN, *Indian Agent.*

St. Peter's Agency, *December* 31, 1851.

No. 1.

AGENCY OF ST. PETER'S.

Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 9	1	Nathaniel McLean	Services as agent for Sioux, 3d quarter, 1851	$250 00
9	2	Hiram Prescott	Services as interpreter for Sioux....do	100 00
Nov. 3	3	Nathaniel McLean	Passage of P. Prescott	2 00
3	4	.....do	Transportation of specie	10 00
3	5	Franklin Steele	Lumber to repair agency buildings	14 41
Dec. 31	6	Samuel J. Findley	Ferriage of agent	6 00
31	7	Franklin Steele	Postage on public letters	9 16
				391 57

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent*

Sioux, in the quarter ending December 31, 1851, for treaty stipulations.

		voucher.	To whom paid.	For what paid.	Amount.
1851.					
Oct.	9	1	Thomas R. Potts	Medicine and medical attendance for Sioux	$125 00
	9	2	P. Prescott	Superintending farming	150 00
	9	3	Francis Lapoint	Farmer	108 75
	9	4	John Bush	do	108 75
	9	5	Andrew Robertson	do	108 75
	9	6	M. S. Peters	do	108 75
	9	7	Peter Quinn	do	108 75
	9	8	John Mooers	do	108 75
	9	9	Hazen Mooers	do	108 75
	9	10	Victor Chatel	Blacksmith	150 00
	9	11	Jacob Bopra	Assistant blacksmith	60 00
	9	12	Oliver Rassicott	Blacksmith	150 00
	9	13	James Jordan	Assistant blacksmith	60 00
	9	14	John Bush	Lumber	9 00
	9	15	Franklin Steele	Plates and cups	1 38
	11	16	Sioux Indians	Annuity for 1851	10,000 00
	31	17	J. C Ellison	Repairing school house	16 40
	31	18	J. W Hancock	Teaching school	125 00
	31	19	S. M. Cook	do	63 17
	31	20	Andrew Robertson	Boarding, clothing, teaching	40 62
	31	21	M. S. Titus	do	50 00
Nov.	10	22	Joseph R. Brown	do	100 00
Dec.	31	23	J. F. Arton	do	24 04
					11,885 86

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, Indian

AGENCY OF ST. PETER'S.

The United States in account current with Nathaniel McLean, United States Indian Agent, for the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	Abstract No. 1, current expenses	$350 00	1851. Dec. 31	By amount on hand	$10,628 77
	Abstract No. 2, treaty stipulations	1,839 59		By amount received of D. D. Mitchell, superintendent St. Louis, Missouri, taken by late sub-agent Murphey	57 28
	Balance due United States	8,496 46			
		10,686 05			10,686 05

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

NATHANIEL McLEAN, *Indian Agent.*

St. Peter's Agency, *March* 31, 1852.

AGENCY OF ST. PETER'S.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Nathaniel McLean	Services as Indian agent, 4th quarter, 1851	$250 00
9	2	Hiram Prescott	Services as interpreter, 4th quarter, 1851	100 00
				350 00

NATHANIEL McLEAN.

TRIBE OF SIOUX INDIANS.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 9	1	Dr. Thomas R. Potts	Medicine and medical attendance (Sioux)	$125 00
9	2	John Mooers	Farming for Sioux	108 75
9	3	M. S. Titus	do	108 75
9	4	Peter Quinn	do	108 75
9	5	Hazen Mooers	do	108 75
9	6	Andrew Robertson	do	108 75
9	7	Jno. Bus[illegible]	do	108 75
9	8	Francis [illegible]apoint	do	108 75
9	9	Philander Prescott	Superintendent farming for Sioux	150 00
9	10	Victor Chatel	Blacksmith for Sioux	150 00
9	11	do	Charcoal for Sioux	80 00
9	12	Oliver Rassicott	Blacksmith for Sioux	150 00
9	13	do	Charcoal for Sioux	80 00
9	14	Jacob Bopra	Assistant smith for Sioux	60 00
9	15	William Rassicott	do do	60 00
9	16	J. W. Hancock	Teaching school for Sioux	125 00
9	17	P. Prescott	Board, clothing, and teaching children for Sioux	50 00
9	18	A. Robertson	do do do	42 38
9	19	G. W. Le Duc	Books for school for Sioux	5 95
				1,839 58

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST PETER'S

The United States in account current with Nathaniel McLean, Indian Agent, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	Abstract No. 1, current expenses	$415 70	1852. June 30	By amount on hand last quarter	$8,496 46
30	Abstract No. 2, treaty stipulations	2,256 86		By amount received of D. D. Mitchell, superintendent of Indian affairs, St. Louis, Missouri, for the quarter ending June 30, 1852	7,325 00
	Balance applicable to next quarter	13,148 89			
		15,821 46			15,821 46

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

NATHANIEL McLEAN, *Indian Agent.*

St. Peter's Agency, *June* 30, 1852.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending June 30, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 8	1	Nathaniel McLean	Services as agent, 1st quarter, 1852	$250 00
8	2	Hiram Prescott	Services as interpreter.....do	100 00
8	3	John Perry	Wood for office	50 00
May 18	4	R. D. Patterson	Stationery	15 70
				415 70

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

TRIBE OF SIOUX INDIANS.

Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
April	8	1	Dr. Thomas Potts	Medicine and medical attendance for Sioux	$125 00
	8	2	Oliver Rassicott	Blacksmith for Sioux	150 00
	8	3	Victor Chatel	do	150 00
	8	4	William Rassicott	Assistant blacksmith for Sioux	60 00
	8	5	Jacob Bopra	do	60 00
	8	6	Jno. Mooers	Farmer for Sioux	108 75
	8	7	M. S. Titus	do	108 75
	8	8	Peter Quinn	do	108 75
	8	9	Hazen Mooers	do	108 75
	8	10	Andrew Robertson	do	108 75
	8	11	Jno. Bush	do	108 75
	8	12	Francis La Point	do	108 75
	8	13	Philander Prescott	Superintendent farming for Sioux	150 00
	8	14	William McAlpin	Making rails for Sioux	20 00
	8	15	Steamer Excelsior	Freight on iron and steel for Sioux	16 85
	8	16	J. F. Arton	Teaching school for Sioux	125 00
	8	17	do	Boarding, clothing Indian children for Sioux	49 45
	8	18	Andrew Robertson	do	45 86
May	20	19	Nathaniel McLean	Paid Squire and received bill for iron and steel for Sioux	468 46
June	30	20	Theodore Furber	Boarding, clothing Indian children for Sioux	75 00
					2,256 87

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

Cr.

1851. Sept. 30	To amount disbursed, per abstract A.....	$486 67	1851. Aug. 25	By cash received from John Drennen, superintendent.....	$20,632 61
	Balance due the United States this day.....	20,145 94			
		20,632 61			20,632 61

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM WILSON, *Choctaw Agent.*

A.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 4	1	Thomas Wall.....	For the erection of a mill.....	$486 67

I certify that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

The United States in account with William Wilson, Choctaw Agent, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed per abstract A	$97,704 48	1851. Oct. 1	By balance due the United States at the close of last quarter	$20,145 94
	To amount disbursed per abstract B	1,115 92	Dec. 10	By amount received from John Drennen, superintendent	99,968 30
	Balance due the United States this day	21,293 84			
		120,114 24			120,114 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM WILSON, *Choctaw Agent.*

Abstract of disbursements made by William Wilson, Choctaw Agent, for the quarter ending December 31, 1851, for fulfilling treaty stipulations with Choctaws.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 16	1	Choctaw families, &c.	Annuity, permanent and limited	$11,926 25
16	2	....do.....do	.....do.....do	6,690 30
16	3	....do.....do	.....do.....do	4,385 45
16	4	Stephen Holson	Services as blacksmith	200 00
31	5	Isaac Gardner	....do.....do	200 00
31	6	Noel Gardner	....do.....do	200 00
16	7	Joseph G. Heald	Purchase of iron and steel for Choctaws	106 64
31	8	J. R. Burthlett	....do.....do.....do	106 70
31	9	.....do	....do.....do.....do	106 66
16	10	Choctaw lighthorse	Services as lighthorse	200 00
31	11	.....do	....do.....do	200 00
31	12	.....do	....do.....do	200 00
16	13	Cornelius McCurtain	Services as chief of Moosholatubla district	250 00
31	14	George Fulsom	Services as chief of Pushmataha district	250 00
31	15	George W. Harkins	Services as chief of Puckshenubla district	250 00
31	16	Willis J. Harkins	Erecting a horse-mill	200 00
31	17	Moses Dyer	Life annuity of Wayne warrior	16 54
Nov. 6	18	Alexander Reid	Services as school teacher	416 67
6	19	Alfred Wright	....do.....do	416 67
6	20	Ramsay D. Potts	....do.....do	416 66
Dec. 31	21	Choctaw orphans	Interest due Choctaw orphans	11,073 82
31	22	Plu-ha-kah	Paid to him as a Choctaw orphan	631 94
31	23	Polly	Paid to her as representative of a Choctaw orphan	631 94
31	24	Letha Trahan	Paid to her as a Choctaw orphan	631 94
Oct. 14	25	John Harrell	Support of Fort Coffee academy	6,000 00
Nov. 6	26	Ramsay D. Potts	.....do...Armstrong....do	2,900 00
6	27	Ebenezer Hotchkin	.....do...Koonsha female seminary	3,000 00
6	28	Cyrus Kingsbury	.....do...Chuala.....do	1,600 00

No. 1.

TRIBES OF SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations,*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Sept. 30	1	John Bell	Labor on the Sac and Fox farm	$61 00
July 22	2	James McCluskey	do	7 32
Sept. 30	3	Antoine Graville	Salary as assistant smith	60 00
30	4	Isaac McCluskey	Work on the Sac and Fox farm	60 00
July 10	5	M. S. Thompson	Repairing mill	8 00
Sept. 30	6	Samuel McCluskey	Work on the Sac and Fox farm	60 00
30	7	Macdonell & Foreman	Articles furnished for farm	18 17
10	8	Mawkee, Iowa Indian	Work on the Sac farm	3 50
July 9	9	Joseph C. Hull	Articles for farm and shop	39 78
Sept. 30	10	John McCluskey	Salary as smith	120 00
30	11	James F. Foreman	Salary as farmer	150 00
27	12	F. L. Jackson	Seed wheat for Sacs and Foxes	91 88
				679 65

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

1852. March 31	To amount disbursed, per abstract A	$1,250 00	1852. Jan. 1	By balance due the United States at the close of last quarter	$21,293 84
	Do do B	196 68	March 6	By amount received from John Drennen, superintendent	1,250 00
	To balance due the United States this day	21,097 16			
		22,543 84			22,543 84

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM WILSON, *Choctaw Agent.*

A.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending March 31, 1852, *for fulfilling treaty stipulations with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 16	1	Ramsay D. Potts	Services as school teacher, 3d and 4th quarters, 1851	$416 67
16	2	Alfred Wright	do do do	416 66
16	3	Alexander Reid	do do do	416 67
				1,250 00

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

B.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending March 31, 1852, *for current expenses of Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 5	1	Thompson McKenney	Horse hire	$23 25
5	2	William Wilson	do	23 25
6	3	do	Travelling expenses	80 75
17	4	do	Postage on public letters	2 81
March 19	5	Joseph G. Heald,	Paper for use of the office of Choctaw agent	5 00
31	6	Abel Warren	Furnishing firewood for do	54 00
Feb. 19	7	H. C. D. Massey	Repairing agency buildings	7 62
				196 68

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

1852. June 30	To amount disbursed, per abstract B	$41 79	1852. April 1	By balance due the United States at the close of last quarter	$21,097 16
	Balance due the United States this day	21,055 37			
		21,097 16			21,097 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and that the account given embraces all the public money received by me and not heretofore accounted for.

CHOCTAW AGENCY, *June* 30, 1852. WILLIAM WILSON, *Choctaw Agent.*

B.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending June 30, 1852, *for current expenses, Choctaw Agency.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. June 30	1	Joseph G. Heald	½ ream of folio paper	$7 50
30	2	William Wilson	Travelling expenses, going to Red river	30 50
30	3	.....do	Postage on public letters, agency business	3 79
				41 79

I certify, on honor, that the above abstract is correct and true. WILLIAM WILSON, *Choctaw Agent.*

GREAT NEHEMA AGENCY.

The United States in account current with William P. Richardson, Indian Agent, in the quarter ending September 30, 1851.

Dr.

1851. Sept. 30	To amount disbursed on account of treaty stipulations with Sacs and Foxes of Missouri, as per abstract No. 1		$679 65
	To amount disbursed on account of current expenses, as per abstract No. 3		524 00
	Balance due United States, applicable as follows:		
	Treaty stipulations—Sacs and Foxes of Missouri—		
	Annuity	$2,318 00	
	Blacksmith and assistant	314 94	
	Iron and steel	13 24	
	Agricultural assistance	705 04	
			3,351 22
	Iowas—		
	Annuity, payable to I. Dervin	$25 00	
	Annuity, 3d and 4th quarters, 1851	3,552 50	
			3,577 50
	Kickapoos—annuity, payable to 1851		5,000 00
	Current expenses—		
	Pay of agent	$250 00	
	Pay of sub-agent	27 08	
	Pay of interpreter	300 00	
	Contingencies	51 45	
			628 53

Cr.

1851. July 1	By amount received of W. P. Richardson, late sub-agent, applicable as follows:		
	Sacs and Foxes of Missouri:		
	Annuity, payable to Pawnees	$68 00	
	Blacksmith and assistant	134 94	
	Iron and steel for shop	25 00	
	Farming and agricultural assistance	392 86	
			$620 87
	Iowa annuity, payable to J. Dervin		25 00
	Current expenses—		
	Pay of sub-agent	$27 08	
	Contingencies	45	
			27 53
July 4	By amount received of D. D. Mitchell, superintendent, &c., as follows:		
	Sacs and Foxes of Missouri:		
	Pay of farmer	$500 00	
	Contingent expenses—vaccination	150 00	
			650 00
Sept. 13	By cash received of D. D. Mitchell, superintendent, &c., as follows:		
	Kickapoos—annuity for 1851		5,000 00
	Iowas—annuity for 3d and 4th quarters, 1851		3,552 50
	Sacs and Foxes of Missouri—		
	Annuity for 1851	$2,250 00	
	Farmer and agricultural assistance	300 00	
	Smith and assistant	360 00	
			2,910 00

stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 11	1	Iowa Indians	Annuity for 3d and 4th quarters 1851	$3,527 50
Nov. 15	2	Jeffrey Dervin	do	50 00
				3,577 50

I certify that the above abstract is correct and true. WILLIAM P RICHARDSON, *Indian Agent.*

No. 3.

TRIBE OF KICKAPOOS.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 28	1	Kickapoo Indians	Annuity for the year 1851	$5,000 00

I certify that the above abstract is correct and true. WILLIAM P. RICHARDSON, *Indian Agent.*

No. 1.

TRIBES OF SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations,*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Sept. 30	1	John Bell	Labor on the Sac and Fox farm	$61 00
July 22	2	James McCluskey	do	7 32
Sept. 30	3	Antoine Graville	Salary as assistant smith	60 00
30	4	Isaac McCluskey	Work on the Sac and Fox farm	60 00
July 10	5	M. S. Thompson	Repairing mill	8 00
Sept. 30	6	Samuel McCluskey	Work on the Sac and Fox farm	60 00
30	7	Macdonell & Foreman	Articles furnished for farm	18 17
10	8	Mawkee, Iowa Indian	Work on the Sac farm	3 50
July 9	9	Joseph C. Hull	Articles for farm and shop	39 78
Sept. 30	10	John McCluskey	Salary as smith	120 00
30	11	James F. Foreman	Salary as farmer	150 00
27	12	F. L. Jackson	Seed wheat for Sacs and Foxes	91 88
				679 65

I certify that the above abstract is correct and true,

WILLIAM P. RICHARDSON, *Indian Agent.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	25	John B. Roy	Salary as Iowa interpreter	100 00
31	26	Paschal Pansinor	Salary as Sac and Fox interpreter	33 33
31	27	Peter Caden	do. Kickapoo do	100 00
31	28	W. P. Richardson	do. Indian agent	250 00
31	29	Samuel McCluskey	Wood furnished agent	20 00
				911 46

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA SUB-AGENCY.

Abstract of disbursements made by William P. Richardson, Indian Sub-Agent, in the years 1850 *and* 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 10	1	Stickney & Scollay	Tavern bill of sub-agent	$8 00
June 10	2	J. E. Gorman	Passage of sub-agent	4 00
30	3	J. W. Foreman	Transportation of iron, files, &c	7 20
Oct. 10	4	C. D. Blasson	Passage of sub-agent	10 00
22	5	Stickney & Scollay	Board of sub-agent	30 00
23	6	J. Frink & Co	Stage fare of sub-agent	16 00
30	7	F. J. Marshall	Tavern bill of sub-agent	1 25
1851.				
Jan. 6	8	Wan-wan-tha (Iowa Indian)	For going to post office	2 00
March 15	9	Robert Ward.....do	....do.....do	2 00
April 27	10	Duncan Macdonell	Transportation of funds	4 00
May 15	11	E. M. Rice	Tavern bill of sub-agent	4 00
20	12	S. H. Boyea	Passage.....do	4 00
30	13	S. M. Ironi	Provisions for Indians	29 00
June 30	14	J. W. Forman	Wood and transportation of funds	32 00
				153 45

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Sub-Agent.*

GREAT NEMEHA AGENCY.

Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount
1852.				
Jan. 6	1	Lewis C. W. Forman	Going on express to post office	$2 00
Feb. 6	2	Kree-Krus-ka, (Indian)	do do	3 00
23	3	Wm. Banks	Ferryage, &c.—self and Indians	5 75
28	4	Wm. Ridenbaugh	Salary as Sac and Fox interpreter	66 67
				77 42

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

No. 2.

TRIBE OF SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 29	1	John W. Forman	Property for Sac and Fox farm	$200 00
March 31	2	James F. Forman	Salary as Sac and Fox farmer	150 00
31	3	John W. Forman	Salary as Sac and Fox smith	120 00
				470 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

The United States in account current with William P. Richardson, Indian agent, for the quarter ending June 30, 1852.

Dr.				Cr.		
			1852.			
	To amount disbursed on account of treaty stipulations with the Sacs and Foxes of Missouri, as per abstract No. 1 and vouchers	$557 60	April 1	By amount on hand, as per last quarterly report, applicable as follows, viz:		
	To amount disbursed on account of current expenses, as per abstract No. 2 and vouchers	1,100 00		Sacs and Foxes of Missouri:		
	Balance due the United States, applicable as follows:			Annuity, payable to Pawnees	$68 00	
	Treaty stipulations—Sacs and Foxes of Missouri—			Blacksmithing	14 94	
	Farming and agricultural assistance	$76 06		Iron and steel for shops	13 24	
	Blacksmith's establishment	134 94		Farming	93 66	$189 84
	Iron and steel for shop	233 24		Current expenses—		
	Annuity, payable to Pawnees	68 00	512 24	Pay of agent	$27 08	
	Current expenses—			Pay of interpreters	106 67	
	Pay of agent	$27 08		Contingencies	5 90	139 65
	Pay of interpreters	106 67		23 By amount received of D. D. Mitchell, superintendent, &c.:		
	Contingent expenses	5 90	139 65	Sacs and Foxes of Missouri—		
				Farming	$300 00	
				Blacksmithing	360 00	
				Iron and steel for shops	220 00	880 00
				Current expenses—		
				Pay of agent	$500 00	
				Pay of interpreters	600 00	1,100 00
		2,309 49				2,309 49

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA AGENCY, *June* 30, 1852.

No. 4.

GREAT NEMEHA AGENCY.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	1	1	Jesse Holladay, postmaster	Postage on letters	$2 80
	4	2	Iowa Indian (Parker)	Assistance of agent	2 00
	5	3	B. Able	Passage on steamboat	2 00
	7	4	W. R. Hopkins	....do.....do	3 00
Aug.	15	5	S. B. Cataract	....do.....do	10 00
Sept.	22	6	L. Morris	....do.....do....and transportation	36 00
	24	7	Samuel Futer	Transportation	8 00
	27	8	W. G. Childs	Tavern bill of agent	3 55
Aug.	28	9	J. W. Morris	Telegraphic dispatch	4 25
Oct.	23	10	J. J. Welborne	Passage of agent	6 00
	25	11	O. B. Knode	Vaccination of Indians	50 00
	28	12	Peter Caden	Salary as interpreter	93 33
	29	13	J. H. Wills	Tavern bill of agent	50
	29	14	H. H. C. Harrison	Passage of agent	5 00
	29	51	W. R. McLure	Tavern bill of agent	2 50
	29	16	William F. Dyer	Passage of agent	1 50
	20	17	Joseph Cootoe	Drayage of funds	1 00
	31	18	W. P. Richardson	Payment of contingencies	153 45
Nov.	10	19	John W. Forman	Chairs for office	4 50
	23	20	W. H. Edgar	Tavern bill of agent	3 00
Dec.	8	21	Henry Thompson	Ferriage of agent	11 25
	23	22	W. R. McLure	Tavern bill of agent	3 00
	24	23	J. M. Gaines	....do.....do	50
	30	24	Shoon-tang (Iowa Indian)	Assistance and horse hire	1 00

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending June 30, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 22	1	Paschal Pansinor	Salary as Sac and Fox interpreter	$100 00
23	2	J. B. Roy	do. Iowa do.	100 00
June 30	3	Pierre Caden	do. Kickapoo do.	200 00
30	4	J. B. Roy	do. Iowa do.	100 00
30	5	Paschal Pansinor	do. Sac and Fox do.	100 00
30	6	W. P. Richardson	do. Indian agent	500 00
				1,100 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA AGENCY.

The United States in account current with William P. Richardson, Indian Agent, for the quarter ending March 31, 1852.

Dr.

1852. March 31	Amount disbursed on account of current expenses, as per abstract No. 1 and vouchers		$77 42
	Amount disbursed on account of treaty stipulations, as per abstract No. 2 and vouchers		470 00
	Balance due the United States, applicable as follows:		
	Sacs and Foxes of Missouri—		
	Annuity	$68 00	
	Blacksmithing	14 94	
	Iron and steel	13 24	
	Farming	93 66	
			189 84
	Current expenses—		
	Pay of sub-agent	27 08	
	Pay of interpreter	106 67	
	Contingencies	5 90	
			139 65
			876 91

Cr.

1852. Jan. 1	By amount due the United States, as per last quarterly account, viz:		
	Sacs and Foxes of Missouri—		
	Annuity	$68 00	
	Blacksmith and assistant	134 94	
	Iron and steel	13 24	
	Farming	443 66	
			$659 84
	Current expenses—		
	Pay of sub-agent	27 08	
	Pay of interpreter	173 34	
	Contingencies	16 65	
			217 07
			876 91

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA AGENCY, *March* 31, 1852.

DR.			CR.		
1851. Dec. 31	Amount disbursed, per abstract A	$34,656 73	1851. Dec. 31	By balance due the United States at close of last quarter	$2,800 71
	Amount disbursed, per abstract B	2,337 34		By cash received in the quarter	36,585 59
	Balance due the United States this day	2,392 23			
		39,386 30			$39,386 30

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

A.

TRIBE OF CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 8	1	David Vann, Treasurer	Interest on stocks, national fund	$22,232 35
8	2	do	do do	2,500 00
8	3	do	do do	2,005 24
8	4	do	do do	7,848 00
9	5	George H Starr	Amount allowed by committee of the treaty party of the Cherokees, under the 6th article of treaty of 6th of August, 1846	71 14
				34,656 73

I certify, on honor, that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

No. 2.

TRIBE OF SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 29	1	John W. Forman	Property for Sac and Fox farm	$200 00
March 31	2	James F. Forman	Salary as Sac and Fox farmer	150 00
31	3	John W. Forman	Salary as Sac and Fox smith	120 00
				470 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

1852. March 31	Amount disbursed, per abstract A.....	.....	1852. March 31	By balance due the United States at close of last quarter.....	$2,392 23
31	.....do.....do.....B.....	$1,879 23			
	Balance due the United States this day.....	513 00			
		2,392 23			2,392 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

B.

Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	John W. Davis.....	Carpenter's work and materials in building office, kitchen and smoke-house,.....	$1,025 12
31	2	William Bennett.....	Services in building brick kitchen, office and smoke-house, plastering upon the same, and materials.....	779 23
31	3	John W. Davis.....	Painting the office upon the reserve, kitchen and smoke-house, and furnishing the materials.....	74 88
				1,879 23

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending June 30, 1852.* CR.

1852. June 30	Amount disbursed, per abstract A.....		1852. June 30	By balance due the United States at the close of last quarter.....	$513 00
	Amount disbursed, per abstract B.....				
	Balance due the United States this day.....	$513 00			
		513 00			513 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

DR.				CR.	
1851. Sept. 30	To this amount disbursed under treaty stipulations, per abstract No. 1		$32 00	1851. July 1	By cash received of Thomas Moseley, jr., late sub-agent for Wyandotts, for this sum received this day	$615 27
	To this amount disbursed for current expenses, per abstract No. 2		3 30			
	Balance due the United States, viz:					
	Pay of annuity remaining to the Wyandott tribe for 1848	$15 00				
	Smith and assistant for 1848	146 65				
	Smith and assistant for 1851	95 00				
	Iron and steel, coal, &c	228 70				
	Current expenses—					
	Interpreter for Wyandotts	25 89				
	Repairs, &c., at agency	29 43				
	Contingencies	39 30				
			579 97			
			615 27			615 27

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

THOMAS MOSELEY, JR., *United States Indian Agent.*

KANSAS AGENCY, *November* 20, 1851.

KANSAS AGENCY OF WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	M. R. Walker	Charcoal	$32 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *United States Indian Agent.*

KANSAS AGENCY OF WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	S. Geer	Agent's postage at Kansas	$1 30
30	2	C. Split-the-log	Agent's ferriage at Kansas river	2 00
				3 30

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *United States Indian Agent*

Dr.			Cr.		
1851. Dec. 31	Amount disbursed, per abstract A	$34,656 73	1851. Dec. 31	By balance due the United States at close of last quarter	$2,800 71
	Amount disbursed, per abstract B	2,337 34		By cash received in the quarter	36,585 59
	Balance due the United States this day	2,392 23			
		39,386 30			$39,386 30

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

A.

TRIBE OF CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 8	1	David Vann, Treasurer	Interest on stocks, national fund	$22,232 35
8	2	do	do do	2,500 00
8	3	do	do do	2,005 24
8	4	do	do do	7,848 00
9	5	George H Starr	Amount allowed by committee of the treaty party of the Cherokees, under the 6th article of treaty of 6th of August, 1846	71 14
				34,656 73

I certify, on honor, that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

B.

TRIBE OF CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	George Butler	His services as Cherokee agent, from March 1, 1851, to December 31, same year, both days inclusive	$1,247 27
31	2	H. T. Martin	His services as United States interpreter, from January 1, 1851, to December 31, same year, both days inclusive	350 00
31	3	George Butler	40 loads of wood at $1 per load	40 00
31	4	George M. Murrell & Co.	Stationery	4 92
31	5	John Fulk	Hire of his wagon and team	8 75
31	6	F. M. Smith	do. do.	8 75
31	7	Johnson Foreman	Services in notifying the committee of five	20 00
31	8	do.	Boarding guard, &c.	2 00
31	9	Looney Ratlingourd	Hire of his wagon and team, 2 days at $5	10 00
31	10	George Butler	Bill paid P. Pennywit & Co	208 65
31	11	George A. Davis	Painting on agency buildings	371 53
31	12	George M. Murrell & Co.	Sundries for agency repairs	65 47
				2,337 34

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

KANSAS AGENCY OF WYANDOTTS, SHAWNEES, DELAWARES, MUNSEE, CHRISTIAN INDIANS, AND STOCKBRIDGE TRIBES.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 20	1	William Walker	Interpreter for the Wyandotts	$100 00
20	2	Henry Tiblow	do. Shawnees, &c.	100 00
23	3	Thomas Moseley, jr.	Agent's salary, 3d quarter, 1851	250 00
Dec. 2	4	F. Cornant	Stationery	17 60
5	5	M. R. Walker	Hauling funds to Wyandott payment	2 00
6	6	Henry C. Norton	do. Shawnee payment	2 75
6	7	do	do. Delaware payment	3 25
31	8	Thomas Moseley	Agent's salary, 4th quarter, 1851	250 00
31	9	William Walker	Interpreter. do	100 00
31	10	Henry Tiblow	do. do.	100 05
31	11	S. Geer, postmaster	Postage of agent	1 00
31	12	Charles Split-the-log	Ferriage of agent	2 00
				928 65

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *United States Indian Agent.*

Kansas Agency, *January* 1, 1852.

DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending June 30, 1852.* CR.

1852. June 30	Amount disbursed, per abstract A.....		1852. June 30	By balance due the United States at the close of last quarter.....	$513 00
	Amount disbursed, per abstract B.....				
	Balance due the United States this day.....	$513 00			
		513 00			513 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

TRIBE OF SHAWNEE INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 20	1	L. T. Cook	Services as assistant blacksmith, 3d quarter, 1851	$60 00
23	2	Calvin Perkins	do ... blacksmith, 3d quarter, 1851	120 00
Nov. 13	3	Heads of families	Annuity	3,000 00
Dec. 31	4	Calvin Perkins	Services as blacksmith, 4th quarter, 1851	120 00
31	5	Jos. A. W. Meador	do ... assistant blacksmith, 4th quarter, 1851	40 00
				3,340 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

KANSAS AGENCY OF WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	M. R. Walker	Charcoal	$32 00

I certify that the above abstract is correct and true. THOMAS MOSELEY, Jr., *United States Indian Agent.*

KANSAS AGENCY OF WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	S. Geer	Agent's postage at Kansas	$1 30
30	2	C. Split-the-log	Agent's ferriage at Kansas river	2 00
				3 30

I certify that the above abstract is correct and true. THOMAS MOSELEY, Jr., *United States Indian Agent*

Kansas Agency, *November* 20, 1851.

TRIBE OF STOCKBRIDGE INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 26	1	Heads of families.....	Annuity of 1851.....	$60 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

KANSAS AGENCY OF WYANDOTT, SHAWNEE, DELAWARE, STOCKBRIDGE AND CHRISTIAN INDIANS

Dr. *The United States in account current with Thos. Moseley, jr., Indian Agent, for the quarter ending December* 31, 1851. **Cr.**

1851. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers		$928 65	1851. Oct. 1	By amount from last quarter, Wyandott sub-agency:		
	To amount disbursed for treaty stipulations for Wyandott tribe, per abstract No. 2 and vouchers		9,523 12		Treaty stipulations	$485 35	
	To amount disbursed for treaty stipulations for Shawnees, per abstract No. 3 and vouchers		3,340 00		Current expenses	94 62	
	To amount disbursed for treaty stipulations for Delawares, per abstract No. 4 and vouchers		7,123 32				$579 97
	To amount disbursed for treaty stipulations, for Stockbridges, per abstract No. 5 and vouchers		60 00	11	By this amount received from Agent Chenault, sent by D. D. Mitchell, Superintendent Indian Affairs, viz:		
	To balance due the United States, per abstracts No. 1, 2, 3, 4 and 5, on hand, viz:				Treaty stipulations—		
	Current expenses	$140 97			Christian Indians—annuity, 1851	400 00	
	Smith and assistant, and iron, steel, &c., from Wyandott sub-agency	382 23			Delawares—		
	Shawnee smith and assistant	80 00			Annuity, 1851	6,500 00	
	Delaware smith and assistant, and life annuity of chiefs	136 68			Chiefs' life annuity, 1851	400 00	
	Christian Indians—annuity, 1851	400 00			Smith and assistant	360 00	
			1,139 88		Shawnee Indians—		
					Annuity, 1851	3,000 00	
					Smith and assistant, last half year, 1851	420 00	
					Stockbridge Indians—annuity, 1851	60 00	
					Wyandotts—		11,140 00
					Annuity, last half year, 1851	8,750 00	
					Smith and assistant, last half year, 1851	360 00	
					Education, last half year, 1851	250 00	
					Additional pay of assistant smith	60 00	
							9,420 00
					Current expenses—		
					Pay of agent, 3d and 4th quarter, 1851	500 00	
					Pay of two interpreters do	400 00	
					Contingencies	75	
							975 00
			22,114 97				22,114 97

I certify, on honor, that the foregoing account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

KANSAS AGENCY, *January* 1, 1852.

THOMAS MOSELEY, JR., *United States Indian Agent for the Kansas agency.*

KANSAS AGENCY OF WYANDOTTS, DELAWARES, SHAWNEES, STOCKBRIDGES, MUNSEE, AND CHRISTIAN INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 6	1	Joseph Parks	Services as Shawnee interpreter	$114 13
March 10	2	B. W. Todd	Agent's expenses	3 00
31	3	Samuel Geer	Postage	85
31	4	George Steel	Ferriage over Kansas river	2 00
				119 98

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 2.

WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 6	1	Isaac R. Zane	Labor as assistant smith	$10 66
Feb. 20	2	Samuel Priestly	Iron, coal, &c	69 90
March 27	3	do	Charcoal	6 62
				77 18

I certify, on honor, that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 28	1	Isaac Mundy	Services as blacksmith	$240 00
Feb. 3	2	Isaac Mundy, attorney in fact for Joshua Myers, assistant smith	Services of Joshua Myers, assistant smith, from January 4 to June 23, 1851	112 66
5	3	Walker, Boyd & Chick	Iron, steel, &c.	92 62
				445 28

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 4.

SHAWNEE TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 8	1	Linsey P. Cook	Services as assistant blacksmith	$20 00
Feb. 2	2	Calvin Perkins	Services as blacksmith	240 00
5	3	Walker, Boyd & Chick	Iron, &c.	97 44
				357 44

THOMAS MOSELEY, Jr., *Indian Agent.*

I certify that the above abstract is correct and true.

TRIBE OF STOCKBRIDGE INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 26	1	Heads of families.....	Annuity of 1851.....	$60 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

KANSAS AGENCY OF WYANDOTT, DELAWARE, SHAWNEE, STOCKBRIDGE, CHRISTIAN AND MUNSEE TRIBES OF INDIANS.

DR. *The United States in account current with Thomas Mosely, jr., Indian Agent, for the quarter ending March* 31, 1852. CR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$119 98	1852. Jan. 1	By amount due United States from last quarter, viz:		
	To amount disbursed under treaty stipulations for Wyandotts, as per abstract No. 2 and vouchers		77 18		For current expenses	$140 02	
	To amount disbursed under treaty stipulations for Delaware tribe, as per abstract No. 3 and vouchers		445 28		Treaty stipulations for Wyandott tribe	382 23	
	To amount disbursed under treaty stipulations for Shawnee tribe, as per abstract No. 4 and vouchers		357 44		....do....Delaware tribe	136 68	
	To balance due United States this day, viz:				....do....Shawnee tribe	80 00	
	Current expenses	$194 17			Annuity of Christian Indians withheld, as directed by Commissioner of Indian Affairs	400 00	$1,138 93
	Treaty stipulations—Wyandotts	305 05		6	By amount received from superintendent of Indian affairs on draft, for pay of Shawnee interpreter	114 13	
	....do....Shawnees	180 00		6	Safe for agency	60 00	174 13
	....do....Delaware	149 40			By amount received from agent, Francis W. Lea, viz:		
	Annuity due Christian Indians	400 00	1,228 62		For pay of Delaware smith and assistant	360 00	
			2,228 50		For iron, steel, &c. for Delaware shop	98 00	
	Deduct amount over paid by agent, on Shawnee bill of iron, &c		44		For pay of Shawnee smith and assistant	360 00	
					Iron, &c. for Shawnee shop	97 00	915 00
			2,228 06				2,228 06

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOMAS MOSELEY, JR., *Indian Agent.*

KANSAS AGENCY, *April* 1, 1852.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 5	1	William McCown	As principal blacksmith	$120 00
20	2	Isaac Baker	Charcoal	25 00
May 15	3	.....do	Assistant smith	84 08
18	4	Wyandott chiefs	Education	250 00
30	5	Samuel Priestley	Principal blacksmith	120 00
30	6	Isaac Baker	Assistant....do	90 00
				689 08

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 2.

WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 6	1	Isaac R. Zane	Labor as assistant smith	$0 66
Feb. 20	2	Samuel Priestly	Iron, coal, &c	69 90
March 27	3	do	Charcoal	6 62
				77 18

I certify, on honor, that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
April 1	1	Linsey T. Cook	As assistant smith, 3d and 4th quarters, 1850	$120 00
5	2	Jos. A. W. Meador	do. do.	60 00
May 12	3	Calvin Perkins	As principal smith	120 00
12	4	Isaac G. Baker	Bill of iron, &c	57 45
14	5	William D. Harris	Salt annuity	60 00
June 8	6	Calvin Perkins	Principal blacksmith	240 00
26	7	Isaac G. Baker	Bill of iron, &c	43 91
30	8	Calvin Perkins	Principal blacksmith	120 00
30	9	Jos. A. W. Meador	Assistant.... do	60 00
				881 36

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 4.

SHAWNEE TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 8	1	Linsey P. Cook	Services as assistant blacksmith	$20 00
Feb. 2	2	Calvin Perkins	Services as blacksmith	240 00
5	3	Walker, Boyd & Chick	Iron, &c.	97 44
				357 44

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid	Amount.
1851.				
Sept. 30	1	John E. Barrow	Services as Indian agent	$250 00
30	2	Lewis Saunsassa	Services as Omaha interpreter	100 00
30	3	Peter Bigneck	Services as Ottoo interpreter	100 00
30	4	Benjamin Grove	Services as Pawnee interpreter	100 00
30	5	J. E. Barrow	Expenses to St. Louis and back	50 00
30	6	.....do	Expenses to Pawnees	25 00
30	7	.....do	Subsisting old and blind Omahas	40 00
				665 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 1.

KANSAS AGENCY OF WYANDOTT, DELAWARE, SHAWNEE, STOCKBRIDGE, MUNSEE, AND CHRISTIAN TRIBES OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 13	1	Dr. A. B. Earle	Vaccinating Indians	$27 30
May 11	2	Thomas Moseley, jr	Salary as agent, 1st quarter, 1852	250 00
11	3	Henry Tiblow	Salary as interpreter, 1st quarter, 1852	100 00
15	4	William Walker	do do do	100 00
June 8	5	Henry Tiblow	Salary as interpreter, 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851	300 00
26	6	Luther M. Carter	Repairs, &c., at agency	23 00
30	7	Thomas Moseley, jr	Salary as agent	250 00
30	8	Joseph O. Boggs, postmaster	Postage of agent at Westport	1 05
28	9	Franklin Conant	Stationery for agency	7 27
30	10	George Steerl	Agent's ferriage across Kansas	2 00
30	11	William Walker	Salary as interpreter	100 00
30	12	Henry Tiblow	do	100 00
30	13	Charles Blue Jacket	Interpreter pro tem	111 11
				1,371 73

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

WYANDOTT TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 5	1	William McCown	As principal blacksmith	$120 00
20	2	Isaac Baker	Charcoal	25 00
May 15	3	.....do	Assistant smith	84 08
18	4	Wyandott chiefs	Education	250 00
30	5	Samuel Priestley	Principal blacksmith	120 00
30	6	Isaac Baker	Assistant....do	90 00
				689 08

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 3.

DELAWARE TRIBE OF INDIANS.

Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher	To whom paid.	For what paid.	Amount.
1852.				
May 12	1	Isaac Munday	Principal blacksmith	$120 00
12	2	Isaac G. Baker	Bill of iron, &c	82 06
14	3	William R. Ketchum	Assistant smith	60 00
14	4	do	do	20 00
14	5	William D. Harris	Salt annuity	60 00
June 8	6	Isaac Munday	Principal blacksmith	240 00
30	7	do	do	120 00
30	8	James H. Hines	Assistant smith	40 00
				742 06

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 31	1	J. E. Barrow	Services as agent	$250 00
31	2	Peter Bigneck	Services as Omaha interpreter	100 00
31	3	James Cleghorn	Services as Ottoe interpreter	100 00
31	4	Benjamin Grove	Services as Pawnee interpreter	100 00
31	5	J. E. Barrow	Subsisting Indians	9 43
				559 43

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, Indian Agent, for the quarter ending September 30, 1851.

Dr.

1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$665 00
	To amount disbursed for Omahas, per abstract No. 2 and vouchers		380 00
	To amount disbursed for Ottoes and Missourias, per abstract No. 3 and vouchers		380 00
	To amount disbursed for Pawnees, per abstract No. 4 and vouchers		105 44
	Balance due to the United States, viz:		
	Pay of agent	$250 00	
	Pay of interpreter	450 00	
	Subsistence of old and destitute	9 43	
	Omahas—		
	Smith establishment	317 44	
	Iron and steel	20 84	
	Agriculture and farming	976 75	
	Ottoes and Missourias—		
	Smith establishment	241 46	
	Iron and steel	59 87	
	Farmers and laborers	373 00	
	Agriculture and farming	1,003 45	
	Pawnees—		
	Balance of annuity	12 03	
	Smith establishment	91 85	
	Iron and steel	2 29	
	Agriculture	111 97	
	Farmers	120 27	
	Education	109 89	
			4,150 54
			5,680 98

Cr.

1851. June 30	By amount received from J. E. Barrow, late Indian sub-agent	$3,071 32
Aug. 23	By this amount received from D. D. Mitchell, superintendent, for current expenses, and fulfilling treaties with Omahas, Ottoes, and Pawnees	2,609 66
		5,680 98

I certify, on honor, that the above abstract is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

AGENCY OF COUNCIL BLUFFS, *September* 30, 1851.

J. E. BARROW, *Indian Agent.*

Dr.				Cr.		
1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$772 54	1852. March 23	By this amount received from D. D. Mitchell, superintendent, for civilization of Indians and contingent expenses	$772 54
	To amount disbursed for Pawnees, as per abstract No. 4 and vouchers		91 85		By amount of balance on hand last quarter, due the United States	3,231 11
	To balance due the United States, viz:					
	Pay of interpreter	$150 00				
	Omahas—					
	Smith establishment	137 44				
	Iron and steel	20 84				
	Agriculture and farming	976 75				
	Ottoes and Missourias—					
	Smith establishment	61 46				
	Iron and steel	59 87				
	Farmers and laborers	373 00				
	Agriculture	1,003 45				
	Pawnees—					
	Balance of annuity, 1845	12 03				
	Iron and steel	2 29				
	Agriculture and farming	232 24				
	Education	109 89				
			3,139 26			
			4,003 65			4,003 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS, *March* 31, 1852.

No. 2.

TRIBE OF OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	George Brown	Service as blacksmith	$120 00
30	2	A. H. Bowen	Services as assistant blacksmith	60 00
16	3	T. J. Osborn	Breaking prairie land	200 00
				380 00

I certify that the above abstract is correct and true

JOHN E. BARROW, *Indian Agent.*

DR.				CR.	
1852. June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$1,088 78	1852. June 30	By balance due United States, and on hand per account current of last quarter	$3,139 26
	To amount disbursed for Omahas, as per abstract No. 2 and vouchers		1,024 36	April 19	By this amount received from D. D. Mitchell, superintendent, for current expenses, and fulfilling treaties with Indians	3,760 00
	To amount disbursed for Ottoes and Missourias, as per abstract No. 3 and vouchers		583 53			
	To amount disbursed for Pawnees, as per abstract No. 4 and vouchers		199 51			
	Balance due United States, viz:					
	Pay of interpreter	$161 22				
	Omahas—					
	Smith establishment	137 44				
	Iron and steel	63 98				
	Agriculture and farming	739 25				
	Ottoes and Missourias—					
	Smith establishment	61 46				
	Iron and steel	88 34				
	Farmers and laborers	373 00				
	Agriculture	1,221 45				
	Pawnees—					
	Iron and steel	2 29				
	Agricultural assistance	812 52				
	Education	109 89				
	Agriculture and farming	232 24				
			4,003 08			
			6,899 26			6,899 26

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

COUNCIL BLUFFS AGENCY, *June* 30, 1852.

J. E. BARROW, *Indian Agent.*

No. 1.

AGENCY OF COUNCIL BLUFFS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	John E. Barrow	Services as Indian agent	$500 00
30	2	Logany Fontanelle	Services as Omaha interpreter	100 00
March 20	3	Peter Bigneck	do do	88 78
June 30	4	James Cleghorn	Services as Ottoe interpreter	200 00
30	5	Benjamin Grove	Services as Pawnee interpreter	200 00
				1,088 78

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 1.

AGENCY OF COUNCIL BLUFFS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 31	1	J. E. Barrow	Services as agent	$250 00
31	2	Peter Bigneck	Services as Omaha interpreter	100 00
31	3	James Cleghorn	Services as Ottoe interpreter	100 00
31	4	Benjamin Grove	Services as Pawnee interpreter	100 00
31	5	J. E. Barrow	Subsisting Indians	9 43
				559 43

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 2.

TRIBE OF OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851.				
Dec. 31	1	George Brown	Services as smith	$120 00
31	.....	Albert H. Bowen	Services as assistant smith	60 00
				180 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 3.

TRIBE OF OTTOES AND MISSOURIAS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	1	S. B. Frost	Services as smith	$120 00
31	2	Thomas J. Osborn	Services as assistant smith	60 00
				180 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, Indian Agent, in the quarter ending March 31, 1852.

DR.					CR.
1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$772 54	1852. March 23	By this amount received from D. D. Mitchell, superintendent, for civilization of Indians and contingent expenses	$772 54
	To amount disbursed for Pawnees, as per abstract No. 4 and vouchers		91 85		By amount of balance on hand last quarter, due the United States	3,231 11
	To balance due the United States, viz:				
	Pay of interpreter	$150 00			
	Omahas—				
	Smith establishment	137 44			
	Iron and steel	20 84			
	Agriculture and farming	976 75			
	Ottoes and Missourias—				
	Smith establishment	61 46			
	Iron and steel	59 87			
	Farmers and laborers	373 00			
	Agriculture	1,003 45			
	Pawnees—				
	Balance of annuity, 1845	12 03			
	Iron and steel	2 29			
	Agriculture and farming	232 24			
	Education	109 89			
			3,139 26		
			4,003 65		4,003 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS, *March* 31, 1852.

AGENCY OF CHICKASAW.

DR. *The United States in account current with Kenton Harper, Indian Agent, for the quarter ending March* 31, 1852. CR.

1852. March 31	To amount disbursed, per abstract (treaty stipulations) marked A	$15,675 07	1852. Jan. 9	By amount received of John Drennen, superintendent Indian affairs, viz:	
	To amount disbursed, per abstract (current expenses) mark B	1,339 72		Treaty stipulations	$15,675 07
	Balance carried to next account	960 28		Current expenses	2,300 00
		17,975 07			17,975 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

KENTON HARPER, *United States Agent Chickasaws.*

A.

TRIBE OF CHICKASAWS.

Abstract of disbursements made by Kenton Harper, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Feb. 24	1	Maxwell Frazier, Treasurer of Chickasaw Nation	Accumulated annuity	$15,675 07

KENTON HARPER, United States Agent Chic...

AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, for the quarter ending June 30, 1852.

28

Dr.				Cr.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers		$1,088 78	1852. June 30	By balance due United States, and on hand per account current of last quarter	$3,139 26
	To amount disbursed for Omahas, as per abstract No. 2 and vouchers		1,024 36	April 19	By this amount received from D. D. Mitchell, superintendent, for current expenses, and fulfilling treaties with Indians	3,760 00
	To amount disbursed for Ottoes and Missourias, as per abstract No. 3 and vouchers		583 53			
	To amount disbursed for Pawnees, as per abstract No. 4 and vouchers		199 51			
	Balance due United States, viz:					
	Pay of interpreter	$161 22				
	Omahas—					
	Smith establishment	137 44				
	Iron and steel	63 98				
	Agriculture and farming	739 25				
	Ottoes and Missourias—					
	Smith establishment	61 46				
	Iron and steel	88 34				
	Farmers and laborers	373 00				
	Agriculture	1,221 45				
	Pawnees—					
	Iron and steel	2 29				
	Agricultural assistance	812 52				
	Education	109 89				
	Agriculture and farming	232 24				
			4,003 08			
			6,899 26			6,899 26

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

COUNCIL BLUFFS AGENCY, *June* 30, 1852.

J. E. BARROW, *Indian Agent.*

No. 1.

AGENCY OF COUNCIL BLUFFS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	John E. Barrow	Services as Indian agent	$500 00
30	2	Logany Fontanelle	Services as Omaha interpreter	100 00
March 20	3	Peter Bigneck	do do	88 78
June 30	4	James Cleghorn	Services as Ottoe interpreter	200 00
30	5	Benjamin Grove	Services as Pawnee interpreter	200 00
				1,088 78

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

TRIBE OF OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	George Brown	Services as Omaha smith	$160 00
30	2	Albert H. Bowen	Services as assistant Omaha smith	80 00
30	3	Isaiah H. Bennett	do. do.	80 00
30	4	Washington Dillon	Services as assistant smith	40 00
April 22	5	Runyan, Hillman & Co	Iron, steel, &c	125 10
22	6	Child, Pratt & Co	do.	32 90
May 12	7	Steamer Kansas	Freight on iron, steel, &c	18 86
April 12	8	Middleton & Riley	Plough harness	30 00
June 30	9	A. H. Bowen	Breaking prairie and ploughing	457 50
				1,024 36

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 3.

TRIBES OF OTTOES AND MISSOURIAS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	J. B. Frost	Services as blacksmith	$240 00
30	2	Thomas J. Osborne	Services as assistant blacksmith	80 00
30	3	William Woodland	do. do.	40 00
April 22	4	Ruyan, Hillman & Co	Iron, steel, &c	117 85
22	5	Child, Pratt & Co	do.	53 43
May 12	6	Steamer Kansas	Freight on iron, steel, &c	20 25
April 12	7	Middleton & Riley	Plough harness	30 00
19	8	Steamer Timour, No. 2	Freight on harness	2 00
				583 53

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 1.

TRIBE OF SHAWNEE INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 26	1	Thos. Moseley, jr., Indian agent	$360 for blacksmiths and assistants; $98 for iron and steel	$458 00

I certify that the above abstract is correct and true. FRANCIS W. LEA, *Indian Agent.*

No. 2.

TRIBE OF DELAWARE INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 26	1	Thos. Moseley, jr., Indian agent	$360 for blacksmiths and assistants; $97 for iron and steel	$457 00

I certify that the above abstract is correct and true. FRANCIS W. LEA, *Indian Agent.*

AGENCY OF CHICKASAW.

DR. *The United States in account current with Kenton Harper, Indian Agent, for the quarter ending March* 31, 1852. CR.

1852. March 31	To amount disbursed, per abstract (treaty stipulations) marked A	$15,675 07	1852. Jan. 9	By amount received of John Drennen, superintendent Indian affairs, viz:	
	To amount disbursed, per abstract (current expenses) mark B	1,339 72		Treaty stipulations	$15,675 07
	Balance carried to next account	960 28		Current expenses	2,300 00
		17,975 07			17,975 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

KENTON HARPER, *United States Agent Chickasaws.*

A.

TRIBE OF CHICKASAWS.

Abstract of disbursements made by Kenton Harper, Indian Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Feb. 24	1	Maxwell Frazier, Treasurer of Chickasaw Nation	Accumulated annuity	$15,675 07

I certify, on honor, that the above abstract is correct and true.

KENTON HARPER, *United States Agent Chickasaws.*

POTTAWATOMIE AGENCY.

Dr. *The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending June 30, 1852.* **Cr.**

1852. June 30	To amount disbursed for Pottawatomie Indians, as per abstract No. 1 and vouchers		$4,467 62	1852. April 1	By balance due the United States, as per last account current rendered		$3,359 24
	To amount disbursed for Kansas Indians, per abstract No. 2 and vouchers		1,297 34	May 4	By cash received from D. D. Mitchell, superintendent of Indian affairs:		
	To amount disbursed for current expenses, per abstract No. 3 and vouchers		1,122 50		Pottawatomie—		
	To balance due United States, as follows:				Blacksmiths and assistants	$1,080 00	
	Pottawatomie—				Iron and steel	660 00	
	Blacksmith and assistants	$856 40			Salt	710 00	
	Iron and steel	224 17			Trust fund	3,127 00	5,577 00
	Trust fund	211 42			Kansas—		
	Salt	710 00			Blacksmiths and assistants	360 00	
	Kansas—				Iron and steel	220 00	580 00
	Blacksmith and assistants	1,031 90			Current expenses		1,150 00
	Iron and steel	206 73					
	Blacksmith's establishment	142 38					
	Provisions	229 34					
	Agricultural assistance	3 35					
	Current expenses—						
	Pay of agent	134 72					
	Pay of interpreter	27 87					
	Contingencies	50	3,778 78				
			10,666 24				10,666 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

FRANCIS W. LEA, *Indian Agent.*

POTTAWATOMIE AGENCY, *June* 30, 1852.

POTTAWATOMIE AGENCY.

The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending December 31, 1851.

Dr.				Cr.			
1851. Dec. 31	To amount disbursed for current expenses, as per abstract and vouchers		$42 00	1851. Nov. 1	By cash received of John R. Chenault, Indian agent, viz:		
	Balance due the United States, as follows:				For current expenses	$969 67	
	Pay of agent	$750 00			Treaty stipulations—		
	Pay of interpreter	166 67			Pottawatomies	1,080 00	
	Contingent expenses	11 00			Kansas	2,331 04	
	Pottawatomie blacksmith and assistant	1,080 00					$4,380 71
	Kansas—				By cash received from John R. Chenault, Indian agent, being funds that came into his hands from the late Luke Lea, Indian agent, viz:		
	Blacksmith and assistant	971 24			Treaty stipulations—		
	Iron and steel	339 98			Delawares	457 00	
	Smith establishment	142 38			Shawnees	458 00	
	Provisions	229 34					915 00
	Agricultural assistance	648 10					
	Delawares—						
	Blacksmith and assistant	360 00					
	Iron and steel	97 00					
	Shawnees—						
	Blacksmith and assistant	360 00					
	Iron and steel	98 00					
			5,253 71				
			5,295 71				5,295 71

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

FRANCIS W. LEA, *Indian Agent.*

Pottawatomie Agency, *December* 31, 1851.

TRIBE OF KANSAS INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 14	1	John J. Martin	Iron and steel	$353 25
31	2	Jesse King	Blacksmith	199 56
31	3	William King	Assistant blacksmith	99 78
31	4	Seth M. Hays	Articles furnished; agricultural assistance	345 00
21	5	John J. Martin	do do do	299 75
				1,297 34

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

POTTAWATOMIE AGENCY.

DR. *The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending March* 31, 1852. CR.

1852. March 31	To amount disbursed for Shawnees, as per abstract No. 1 and vouchers		$458 00	1852. Jan. 1	By balance due the United States, brought from last quarter, as per 4th quarter, 1851, to wit:	
	To amount disbursed for Delawares, as per abstract No. 2 and vouchers		457 00		Treaty stipulations—	
	To amount disbursed for current expenses, as per abstract No. 3 and vouchers		792 28		Pottawatomies	$1,080 00
	To amount disbursed for Pottawatomies, as per abstract No. 4 and vouchers		187 39		Kansas	2,331 04
	Balance due the United States, viz:				Delawares	457 00
	Pay of agent	$134 52			Shawnees	458 00
	Pay of interpreter	37			Current expenses	927 67
	Contingencies	50				
			135 39			
	Pottawatomies blacksmiths and assistants		892 61			
	Kansas—					
	Blacksmith and assistant	971 24				
	Iron and steel	339 98				
	Smith establishment	142 38				
	Provisions	229 34				
	Agricultural assistance	648 18				
			2,331 04			
			5,253 71			5,253 71

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

FRANCIS W. LEA, *Indian Agent.*

POTTAWATOMIE AGENCY, *March* 31, 1852.

The United States in account current with John S. Watrous, Indian Agent, in the quarter ending September 30, 1851.

DR.			CR.		
1851. Sept. 30	To amount disbursed in the 3d quarter of 1851, for treaty stipulations, as per abstract A	$3,951 30	1851. July 1	By amount for current expenses, received of John S. Watrous, late sub-agent	$3,968 79½
	To amount disbursed in said quarter for current expenses, as per abstract B	508 67		By amount for treaty stipulations with the Chippewas, received of J. S. Watrous, late sub-agent	41,351 44
	To balance due the United States, carried to next account, viz:				
	Current expenses—				
	Transportation of annuities $1,494 93				
	Agency building 1,738 60½				
	Contingencies 226 59	3,460 12½			
	Treaty stipulations—				
	Pay of blacksmiths, and purchase of iron and steel 1,162 22				
	Pay of farmers 599 11				
	Agricultural fund 47 37				
	Support of schools 3,471 20				
	Annuities 32,120 24	37,400 14			
		45,320 23½			45,320 23½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

J. S. WATROUS, *Indian Agent.*

No. 3.

POTTAWATOMIE AGENCY.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 24	1	Francis W. Lea	Salary as agent	$615 48
24	2	Charles Epperson	Blank vouchers	10 50
Feb. 13	3	A. B. Burnet	Interpreter	100 00
24	4	John Brazil	do	66 30
				792 28

I certify that the above abstract is correct and true. FRANCIS W. LEA, *Indian Agent*

No. 4.

TRIBE OF POTTAWATOMIES.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, *for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 14	1	John L. Ogee	Blacksmith	$127 39
14	2	John W. Brown	do	60 00
				187 39

I certify that the above abstract is correct and true. FRANCIS W. LEA, *Indian Agent.*

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
Aug.	25	1	G. E. Nettleton	Agency building	$155 85
Sept.	23	2	Peter Lubreck	do	36 00
	23	3	H. Lelieu	do	33 00
	2	4	Jno. Castle	do	76 50
Aug.	24	5	Austin Courser	do	60 00
Sept.	12	6	His-he-manito	Travelling expenses	10 00
	12	7	Basil Bourdon	do	15 00
	13	8	Robert McArthur	do	15 00
	22	9	Joseph Hameline	Passage of guard	24 00
	17	10	Rodney Parker	Travelling expenses	2 00
	23	11	O. W. Rice	do	14 00
Aug.	26	12	G. E. Nettleton	do	17 15
July	18	13	Julius Austrean	Agency building	50 17
					568 67

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

No. 1.

TRIBE OF POTTAWATOMIE INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
May	21	1	Henry Samuel	Wagon maker	$559 97
	25	2	Joseph O. Boggs	Medicines	134 06
	22	3	do	do	45 76
	21	4	do	do	132 19
	29	5	A. A. Ward	Wagon maker	37 50
April	5	6	Juda W. Bourassa	Keeper of the grist mill	200 54
May	21	7	Newman York	Gunsmith	223 61
Feb.	14	8	James Wilson	Assistant blacksmith	120 00
April	12	9	Robert Wilson	Blacksmith	240 00
	7	10	James H. Crockett	Assistant smith	156 21
	5	11	Jno. L. Ogee	Blacksmith	240 00
	5	12	Jno. W. Brown	do	120 00
May	12	13	Isaac G. Baker	Iron and steel for shops	6 34
	12	14	do	do do	186 35
	12	15	do	do do	243 14
June	15	16	Jabes Durfee	Grist miller	459 45
	16	17	James F. Mills	Blacksmith	240 00
	22	18	L. R. Warling	Ferryman for nation	812 50
	22	19	James Marrion	Corn for mill stock	300 00
					4,467 62

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

No. 2.

TRIBE OF KANSAS INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 14	1	John J. Martin	Iron and steel,	$353 25
31	2	Jesse King	Blacksmith	199 56
31	3	William King	Assistant blacksmith	99 78
31	4	Seth M. Hays	Articles furnished; agricultural assistance	345 00
21	5	John J. Martin	do do do	299 75
				1,297 34

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.		No. of voucher.	To whom paid.	For what paid	Amount.
1851.					
Nov.	13	1	Basil Jourdan	Express to Fort Ripley	$7 00
	13	2	Quau-dash	do do	9 00
	24	3	Panacia	Voyageur	6 00
	24	4	Basil Jourdan	do	19 00
	8	5	Antoine Charette	do	13 00
	8	6	John Bete Cadottee	do	13 00
Dec.	31	7	William Nettleton	Labor on agency building	24 00
	17	8	H. H Houghton	Advertising	10 00
	15	9	J. C. Ramsey	Travelling to St. Louis after Chippewas' annuity	28 00
	19	10	A. M. Fridley	Charges for transportation of Chippewas' funds	33 00
	25	11	Perish Ray	Interpreter, 4th quarter, 1851	100 00
	31	12	do	do	100 00
					362 00

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

The United States in account current with John S. Watrous, Indian Agent, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed in the 3d quarter of 1851, for treaty stipulations, as per abstract A	$3,951 30	1851. July 1	By amount for current expenses, received of John S. Watrous, late sub-agent	$3,968 79½
	To amount disbursed in said quarter for current expenses, as per abstract B	508 67		By amount for treaty stipulations with the Chippewas, received of J. S. Watrous, late sub-agent	41,351 44
	To balance due the United States, carried to next account, viz:				
	Current expenses—				
	Transportation of annuities $1,494 93				
	Agency building 1,738 60½				
	Contingencies 226 59	3,460 12½			
	Treaty stipulations—				
	Pay of blacksmiths, and purchase of iron and steel 1,162 22				
	Pay of farmers 599 11				
	Agricultural fund 47 37				
	Support of schools 3,471 20				
	Annuities 32,120 24	37,400 14			
		45,320 23½			45,320 23½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

J. S. WATROUS, *Indian Agent.*

A.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 2	1	John Castle	Work on house	$30 00
20	2	W. F. Corbett	Oxen	65 00
30	3	Theofels Remlard	School	208 21
22	4	Wm. W. Warren	Farmer	125 00
20	5	T. A. Warren	Labor on farm	92 00
22	6	Gabriel Charvufils	do	25 00
22	7	Levi Clark	do	30 00
16	8	Charles W. Borup	Iron, steel and files	560 70
2	9	John Castle	Carpenter	300 00
2	10	R. B. Carlton	Blacksmith	150 00
30	11	John Bete Beanceal	Cutting hay	50 00
2	12	W. E. Vantassel	Blacksmith	150 00
30	13	John Bete Bellenger	Farmer	125 00
30	14	George E. Nettleton	Iron, steel and files	400 00
17	15	Charles W. Borup	Oxen	255 38
30	16	Charles Bresette	Assistant smith	60 00
2	17	do	do	60 00
2	18	do	do	60 00
July 18	19	Julius Austrean	Potatoes	48 00
Sept. 16	20	George E. Nettleton	do	5 01
22	21	Chippewa Indians	do	1,152 00
				3,951 30

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

B.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 25	1	G. E. Nettleton	Agency building	$155 85
Sept. 23	2	Peter Lubreck	do	36 00
23	3	H. Lelieu	do	33 00
2	4	Jno. Castle	do	76 50
Aug. 24	5	Austin Courser	do	60 00
Sept. 12	6	His-he-manito	Travelling expenses	10 00
12	7	Basil Bourdon	do	15 00
13	8	Robert McArthur	do	15 00
22	9	Joseph Hameline	Passage of guard	24 00
17	10	Rodney Parker	Travelling expenses	2 00
23	11	O. W. Rice	do	14 00
26	12	G. E. Nettleton	do	17 15
Aug. 18	13	Julius Austrean	Agency building	50 17
July				
				568 67

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

The United States in account current with John S. Watrous, Indian Agent, for the quarter ending December 31, 1851.

Dr.				Cr.			
1851. Dec. 31	To treaty stipulations, as per abstract A and vouchers.		$19,536 78	1851. Oct. 1	By balance brought from old account, for treaty stipulations		$37,400 14
	To current expenses, as per abstract B and vouchers.		362 00		By amount received of A. M. Fridley, Indian agent, for treaty stipulations, as follows:		
	To balance due United States, carried to new account, viz:				Blacksmiths and purchase of iron and steel	$2,000 00	
	Treaty stipulations—				Farmers and purchase of grain and seed.	750 00	
	Pay of blacksmith and purchase of iron and steel	$2,262 22			Agriculture	500 00	
	Farmers and purchase of grain and seed.	974 11			Carpenters	300 00	
	Agriculture	71			Schools	1,000 00	
	Schools	3,846 20			Annuities	10,986 42	
	Annuities	26,356 54					15.536 42
			33,439 78		By amount received of Rev. L. H. Wheeler, for old farm buildings at the Bad river station, Lake Superior		40 00
	Current expenses—				By balance brought from old account for current expenses		3,460 12½
	Pay of agent	750 00			By amount received of A. M. Fridley, Indian agent, for current expenses, viz:		
	Transportation	1,494 93			Agent	$750 00	
	Contingencies	163 59			Interpreter	200 00	
	Agency buildings	1,714 60½			Contingencies	75 00	
			4,123 12½				1,025 00
			57,461 68½				57,461 68½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JOHN S. WATROUS, *Indian Agent.*

A.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 24	1	Benjamin Gates	Farmer, 3d quarter, 1851	$125 00
Dec. 31	2	Allan Morrison	Cow and feed	47 00
30	3	William Nettleton	Labor on farm	118 84
31	4	George E. Nettleton	Potatoes	152 00
31	5	J. B. Bellenger	Farmer, 3d and 4th quarters, 1851	250 00
31	6	Louis Bellenger	Labor on farm	100 00
31	7	Jno. Castle	Carpenter, 3d and 4th quarters, 1851	300 00
27	8	Silvester Slatelar	Blacksmith, 3d quarter, 1851	150 00
17	9	David Olmsted	Horse killed by Chippewas	75 00
16	10	Elfelt & Brothers	Tools	31 52
31	11	Levi Clark	Labor on farm	137 30
31	12	W. E. Vantassell	Blacksmith, 3d and 4th quarters, 1851	300 00
25	13	Chippewas	Annuities	2,100 56
Nov. 8	14	do	do	14,574 56
Oct. 7	15	Sherman Hall	Schools	625 00
7	16	W. E. Vantassel	Blacksmith, 4th quarter, 1850	150 00
7	17	do	Blacksmith, 1st and 2d quarters, 1851	300 00
				19,536 78

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

B.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.		No. of voucher.	To whom paid.	For what paid	Amount.
1851.					
Nov.	13	1	Basil Jourdan	Express to Fort Ripley	$7 00
	13	2	Quau-dash	do do	9 00
	24	3	Panacia	Voyageur	6 00
	24	4	Basil Jourdan	do	19 00
	8	5	Antoine Charette	do	13 00
	8	6	John Bete Cadottee	do	13 00
Dec.	31	7	William Nettleton	Labor on agency building	24 00
	17	8	H. H Houghton	Advertising	10 00
	15	9	J. C. Ramsey	Travelling to St. Louis after Chippewas' annuity	28 00
	19	10	A. M. Fridley	Charges for transportation of Chippewas' funds	33 00
	25	11	Perish Ray	Interpreter, 4th quarter, 1851	100 00
	31	12	do	do	100 00
					362 00

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

Abstract of disbursements made by Colonel A. R. Woolley, in the quarter ending September 30, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 25	.....	Colonel A. R. Woolley.....	For expenses, &c., from Washington city, *via* New York and Pittsburg; and from thence, *via* Ohio and Mississippi rivers to St. Louis; thence by water to Fort Leavenworth; and thence across the plains to Santa Fé; total distance 2,970 miles, at 10 cents per mile	$290 70
25	.....	....do.....do	To pay Waldo, Hall & McCoy for arms and escort furnished by them in crossing the plains from Council Grove to Santa Fé	100 00
25	.....	....do.....do	Extra expenses incurred at Fort Leavenworth while detained there, from May 1 to June 2, 1851.....	31 00
25	.....	....do.....do	Extra expenses incurred at Council Grove, from June 30 to July 7, 1851—detained for escort, and expenses paid to recover animals stolen by Kansas Indians.....	14 50
25	.....	....do.....do	Extra expenses at Santa Fé, awaiting orders, from July 25, the day of my arrival, to September 8, date of my first order.....	65 00
				501 20

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

A.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 16	1	Cruttenden & Lynde	Iron and steel	$78 61½
Jan. 31	2	W. E. Vantassell	Sheet iron and shovel	7 00
8	3	Peter Chouinard	Blacksmith for 3d quarter, 1851	150 00
28	4	Charles Bresette	Assistant blacksmith for 4th quarter, 1851	60 00
31	5	Webster M. Carlton	....do.....do.....3d and 4th quarters, 1851	120 00
31	6	A. B. Carlton	Blacksmith.....do.....do	300 00
Feb. 19	7	Peter Chouinard	....do.....4th quarter, 1851	150 00
19	8	Benjamin Gates	Farmer.....do	125 00
March 16	9	P. Chouteau, jr., & Co	Ammunition	626 00
Jan. 24	10	George P. Warren	Provision	983 00
March 16	11	Charles H. Oakes	....do	1,000 00
Jan. 24	12	C. H. Beaubien	....do	340 00
March 16	13	Edward Conner	....do	324 00
Jan. 24	14	George E. Nettleton	....do	1,695 32
22	15	Chippewas of Lake Superior	Annuities	20,685 00
				26,643 93½

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 31	1	W. E. Vantassel	Voyaging oil cloth	$6 50
March 10	2	J. S. Watrous	Salary as agent	750 00
10	3	C. H. Beaubien	Transporting Chippewa funds, and J. S. Watrous	61 00
Feb. 6	4	Bazil Jourdan	Voyageur	37 50
				855 00

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

Dr. *The United States in account current with John S. Watrous, Indian Agent, for the quarter ending June* 30, 1852. **Cr.**

1852. June 30	To current expenses, as per abstract B and vouchers.		$166 76	1852 April 1	By amount on hand, brought from last quarter to this account, for treaty stipulations		$6,795 84½
	To balance due the United States, brought to this account, viz:			May 13	By amount received of D. D. Mitchell, superintendent Indian affairs, during quarter for treaty stipulations:		
	Treaty stipulations—				Blacksmiths and iron and steel	$2,000 00	
	Pay of blacksmiths and purchase of iron and steel	$3,396 60½			Farmers	750 00	
	Farmers	1,599 11			Carpenters	300 00	
	Agriculture	71			Schools	1,000 00	
	Carpenters	300 00		June 29	By amount received from Indian Bureau as annuities	400 00	4,450 00
	Schools	4,846 20			By amount on hand brought from last quarter to this account, for current expenses		3,268 12½
	Annuities	1,103 22	11,245 84½	May 13	By amount received of D. D. Mitchell, superintendent:		
	Current expenses—				Pay of agent	$750 00	
	Pay of agent	750 00			Pay of interpreter	200 00	
	Pay of interpreter	100 00			Presents to Indians	100 00	1,050 00
	Transportation	1,494 93					
	Contingencies	14 08					
	Agency buildings	1,692 35½					
	Presents to Indians	100 00	4,151 36½				
			15,563 97				15,563 97

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending June 30, 1852, *for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 22	1	William S. Combs	Stationery	$14 50
April 17	2	J. W. Lynde	Agency building	22 25
17	3	Cruttenden & Lynde	Contingencies	14 01
May 22	4	Owens and Moore		16 00
20	5	Peter Ray	Interpreting	100 00
				166 76

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with A. R. Woolley, Indian Agent, for the quarter ending September* 30, 1851. CR.

1851.			1851.			
June 30	For his salary as agent for Indians in New Mexico, from March 12, 1851, to June 30, 1851, inclusive, at the rate of $1,550 per annum, being 110 days..	$466 95	Sept. 30	For so much received of Treasurer of the United States by draft, dated April, 1851, being for the amount of a requisition, issued on March 31, 1851, from the Department of the Interior, under the following heads of appropriation, viz:		
Sept. 30	For my salary as agent for Indians in New Mexico, from July 1, 1851, to September 30, 1851, inclusive, at the rate of $1,550 per annum.....	387 50		Presents to Indians.....	$500 00	
	To current expenses for the quarter ending this day, as per abstract A.....	501 20		Current expenses, Indian department....	500 00	$1,000 00
	To current expenses for the quarter ending this day, as per abstract B.....	287 78	June 30	For amount received from J. S. Calhoun, superintendent, &c., for his salary as agent from March 12, 1851, to June 30, 1851.....	466 95	
				Salary of interpreter, at the rate of $300 per annum, from March 12 to June 30, 1851, 110 days.....	90 44	
						557 39
				Balance due United States.....		86 04
		1,643 43				1,643 43

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

ANTON CHICO AGENCY, *September* 30, 1851.

AGENCY OF NEW MEXICO.

Abstract of disbursements made by Colonel A. R. Woolley, in the quarter ending September 30, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 25	.....	Colonel A. R. Woolley.....	For expenses, &c., from Washington city, *via* New York and Pittsburg; and from thence, *via* Ohio and Mississippi rivers, to St. Louis; thence by water to Fort Leavenworth; and thence across the plains to Santa Fé; total distance 2,970 miles, at 10 cents per mile.....	$290 70
25	.....	....do.....do.....	To pay Waldo, Hall & McCoy for arms and escort furnished by them in crossing the plains from Council Grove to Santa Fé.....	100 00
25	.....	....do.....do.....	Extra expenses incurred at Fort Leavenworth while detained there, from May 1 to June 2, 1851.....	31 00
25	.....	....do.....do.....	Extra expenses incurred at Council Grove, from June 30 to July 7, 1851—detained for escort, and expenses paid to recover animals stolen by Kansas Indians.....	14 50
25	.....	....do.....do.....	Extra expenses at Santa Fé, awaiting orders, from July 25, the day of my arrival, to September 8, date of my first order.....	65 00
				501 20

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

B.

AGENCY OF NEW MEXICO.

Abstract of disbursements made by A. R. Woolley, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851.				
Sept. 3	1	David F. Robideaux	Escort and interpreter	$80 00
10	2	S. J. Speigelberg	Camp equipage, &c.	43 13
16	3	Anastaccio Sandoval	Transportation	17 50
18	4	David F. Robideaux	Escort, &c.	11 33
30	5	John Ward	Interpreter	41 66
31	6	....do	....do	41 66
Oct. 13	7	B. J. Lutz	Mules and expenses	22 00
13	8	....do	Various expenses	20 00
13	9	....do	Expended in attending court in the case of an Apache Indian	10 50
				287 78

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

DR.			CR.		
1851.			1851.		
	To amount disbursed during the above period, per abstract B	$6,548 55	June 30	By amount on hand from last quarter	$1,893 95
	To balance due the United States and carried to next quarter	4,608 39	July 1	By requisition for contingencies of department	600 00
			29	do do do	600 00
			Aug. 20	do do do	500 00
			Sept. 16	do do do	1,000 00
			July 31	By requisition for statistics, &c	300 00
			Aug. 20	do do	500 00
			Sept. 4	do do	1,000 00
			July 25	By requisition for expenses of holding treaties with wild tribes of prairies	1,200 00
			Aug. 4	By requisition for expenses of holding treaties with wild tribes of prairies	637 55
			July 24	By requisition for fulfilling treaties with Ottowas and Chippewas, &c	2,825 44
			11	By requisition for fulfilling treaties with Stockbridges	100 00
		11,156 94			11,156 94
			Sept. 30	By balance due the United States and carried to next account	4,608 39

I certify that the above account is just and true.

JAMES J. MILLER, *Disbursing Agent.*

AGENCY AT ANTON CHICO, NEW MEXICO.

Abstract of disbursements made by A. R. Woolley, Indian Agent, in the quarter ending December 31, 1852, *for current expenses.*

Date.		No of voucher.	To whom paid.	For what paid.	Amount.
1852.					
Nov.	28	1	Harrison & Gleason	One mule	$100 00
	30	2	Salvador Tapia	Wood, corn and fuel	7 00
Dec.	8	3	do	Rent of quarter for agency	8 00
	31	4	John Kitchen	Provisions for Indians	51 00
	31	5	Harrison & Gleason	Presents to Indians	82 21
	31	6	do	Provisions for Indians	92 25
	31	7	John Kitchen	Presents to Indians	90 76
	31	8	John Ward	Interpreter	83 32
	31	9	do	Travelling expenses	32 00
	31	10	A. R. Woolley	Salary as Indian agent	387 50
					934 04

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

					6,548 55

I certify that the above abstract is correct and true. JAMES J. MILLER, *Disbursing Agent.*

OFFICE INDIAN AFFAIRS, *January* 22, 1852. Approved: L. LEA, *Commissioner.*

The United States in account current with James J. Miller, Disbursing Agent, in the office of the Commissioner of Indian Affairs, for the quarter ending December 31, 1851.

DR. CR.

1851.			1851.		
Dec. 31	For this amount disbursed during the quarter ending this day, per abstract marked C, herewith	$4,391 52	Sept. 30	By amount from last quarter, and due United States..	$4,608 31
	To balance due the United States, and carried to next account	4,916 79	Oct. 8	By requisition this date on statistics.....	1,000 00
			Nov. 6	.....do.....do.....	1,000 00
			Dec. 6	.....do.....do.....	1,000 00
			Oct. 18	.....do.....account expenses taking census Indians North Carolina.....	1,300 00
			Dec. 6	By requisition this date, on account removal Choctaws west.....	200 00
			Dec. 20	By requisition on account removal and subsistence Pottawatomies of Indiana.....	200 00
		9,308 31			9,308 31
			Dec. 31	By balance due United States, and carried to next account.....	4,916 79

I certify that the above account is just and true. JAMES J. MILLER, *Disbursing Agent.*

A.

INDIAN AGENCY, ANTON CHICO, NEW MEXICO.

Abstract of disbursements made by A. R. Woolley, Indian Agent, for the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
July 28	1	Salvador Papia	Contingencies	$8 00
1	2	Antonio Baca	do	8 64
1	3	Francisco Segaro	do	10 50
31	4	do	do	11 00
31	5	Mariano Martin	do	12 00
31	6	John Ward	do	31 75
31	7	Edward Butler	do	70 00
31	8	John Ward	Interpreter	41 66
Feb. 16	9	John G. Jones	Contingencies	18 00
1851.				
Sept. 12	10	James Gilchrist	do	3 00
1852.				
Feb. 12	11	John Finnigan	do	8 00
25	12	Spusur and Groundpaw	do	5 50
March 31	13	Francisco Segaro	do	22 00
20	14	Mariano Martin	do	20 00
20	15	Edward Butler	do	33 34
31	16	John Ward	do	178 85
31	17	A. R. Woolley	Salary as Indian agent	387 50
21	18	Antonio Baca	Contingencies	11 00
1	19	Albert Schmidt	do	5 25
				885 99

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

					4,391 52

I certify that the above abstract is just and true.
OFFICE INDIAN AFFAIRS, *June*, 1852.

JAMES J. MILLER, *Disbursing Agent.*
Approved: L. LEA, *Commissioner.*

The United States in account current with James J. Miller, Disbursing Agent in the office of the Commissioner of Indian Affairs, for the quarter ending March 31, 1852.

DR.			CR.		
1852. March 31	To amount disbursed during the quarter ending this day, per abstract marked D, herewith	$5,884 85	1852. Jan. 1	By amount of balance from last quarter, and due the United States	$4,916 87
	To balance due the United States and carried to next quarter	11,528 43	March 17	By requisition on account of fulfilling treaties with Stockbridges	100 00
			Feb. 11	By requisition on account of three special agents and interpreters in Texas	5,000 00
			28	By requisition on account of three special agents and interpreters in Texas	2,115 00
			March 3	By requisition on account of presents to Indians	1,000 00
			29	By requisition on account of payments to Cherokees East, of the sum of $724,603 37	2,294 45
			29	By requisition on additional amount for expenses, for subsistence, &c., of Cherokees East	986 96
		17,413 28			17,413 28
			April 1	By amount due the United States, and carried to next quarter	11,528 43

I certify that the above account is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

A

AGENCY OF ANTON CHICO.

Abstract of disbursements made by A. R. Woolley, Indian Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. April 1	1	Harrison & Gleason	Pay of a discharged soldier, for services as an armed escort, &c.	$29 06
20	2	Francisco Segaro	Rent of office	8 66
May 1	3	Edward Butler	Services as hostler	16 00
11	4	Harrison & Gleason	Sundries—provisions and presents	32 50
13	5	Francisco Segaro	Provisions, &c.	7 25
31	6	Michael Gleason	Services as interpreter	83 33
June 30	7	Edward Butler	Services as hostler	40 00
30	8	A. R. Woolley	Salary as agent	387 50
				604 30

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

quarter ending September 30, 1851.

Dr.			Cr.		
1851.	To amount disbursed during the above period, per abstract B	$6,548 55	1851. June 30	By amount on hand from last quarter	$1,893 95
	To balance due the United States and carried to next quarter	4,608 39	July 1	By requisition for contingencies of department	600 00
			29	do do do	600 00
			Aug. 20	do do do	500 00
			Sept. 16	do do do	1,000 00
			July 31	By requisition for statistics, &c.	300 00
			Aug. 20	do do	500 00
			Sept. 4	do do	1,000 00
			July 25	By requisition for expenses of holding treaties with wild tribes of prairies	1,200 00
			Aug. 4	By requisition for expenses of holding treaties with wild tribes of prairies	637 55
			July 24	By requisition for fulfilling treaties with Ottowas and Chippewas, &c.	2,825 44
			11	By requisition for fulfilling treaties with Stockbridges	100 00
		11,156 94			11,156 94
			Sept. 30	By balance due the United States and carried to next account	4,608 39

I certify that the above account is just and true.

JAMES J. MILLER, *Disbursing Agent.*

B.

GENERAL ACCOUNT.

Abstract of disbursements made by James J. Miller, Disbursing Agent, &c., for the quarter ending September 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 5	.....	Sa-Pa	Expenses home to Ottawa tribe	$25 00
8	.....	Adams & Co.'s Express	Transportation	4 25
11	.....	William Mathews	Samples Indian goods	41 04
25	.....	D. Lowry	Services in mustering Winnebagoes, &c	240 00
Aug. 7	.....	S. D. Leib	Pay as special agent while detained at Detroit	15 00
1	.....	North American Telegraph	Despatches	45 19
8	.....	Gideon & Co	50 copies Republic	2 50
Sept. 1	.....	North American Telegraph	Despatches	41 79
3	.....	B. Callender	Samples Indian goods	19 41
3	.....	Betsey Letweig and others	Expenses to Oneida nation in New York	50 00
5	.....	Chippewa Indians	Expenses from Washington to Minnesota	200 00
9	.....	Magnetic Telegraph Company	Despatches	2 37
9	.....	Bridget Maher	Board Chippewa Indians	33 37
16	.....	James H. Norwood	Travelling expenses from North Carolina	63 00
July 14	.....	R. Farnham	Books and stationery	26 75
25	.....	Taylor & Maury	Books	1 25
30	.....	John Sergeant	Drawing books	3 00
31	.....	M. Schoolcraft	Salary as copyist for month of July, at $3 per day	81 00
31	.....	Henry Bittinger	Services connected with statistics	87 50
Aug. 12	.....	J. H. Caustin	Translation Indian legends	5 47
18	.....	S. E. Eastman	Travelling expenses connected with statistics	27 40
31	.....	M. Schoolcraft	Services as copyist for month of August, at $3 per day	78 00
Sept. 11	.....	Lippincott, Grambo & Co	Printing, binding, &c	135 75
30	.....	H. Bittinger	Transportation	28 52
30	.....	M. Schoolcraft	Services as copyist for the month of September, at $3 per day	78 00
30	.....	H. R. Schoolcraft	Salary for quarter ending September 30, 1851, at $1,800 per annum	450 00

GENERAL ACCOUNT.

Abstract of disbursements made by James J. Miller, Disbursing Agent, for the quarter ending June 30, 1852.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
April	22	.....	Adams & Co.	Transportation	$3 00
	30	.....	E. B. Grayson	26 days' services as extra clerk, at $4 per day	104 00
	30	.....	James E. Stewart	26.....do.....at $4...do	104 00
	30	.....	Lorenzo Dorsey	26.....do.....at $3...do	78 00
May	31	.....	James E. Stewart	26.....do.....at $4...do	104 00
	31	.....	E. B. Grayson	26.....do.....at $4...do	104 00
	31	.....	Lorenzo Dorsey	26.....do.....at $3...do	78 00
	31	.....	Magnetic Telegraph	Despatches	6 89
June	1	.....	Telegraph Company	.....do	11 09
	14	.....	Beverly S. Allen	Services as commissioner to negotiate with Indian tribes of Oregon	400 00
	30	.....	Lorenzo Dorsey	26 days' services as extra clerk, at $4 per day	104 00
	30	.....	E. B. Grayson	26.....do.....at $4...do	104 00
	30	.....	James E. Stewart	26.....do.....at $4...do	104 00
	30	.....	Magnetic Telegraph	Despatches	1 05
	30	.....	John H. Steele	Pay as special agent from Washington to New York and back	148 40
	30	.....	James J. Miller	Pay as special agent from Washington to New York, and from thence to Trenton and back, and thence to Washington	175 40
April	17	.....	Allen Wright	To pay his expenses while in Washington, and to Union College, Schenectady, New York	40 00
May	10	.....	Joseph R. Hall	Amount allowed to pay his expenses from Washington to Choctaw nation, west of Arkansas	125 00
April	30	.....	M. Schoolcraft	26 days as copyist on statistics, in month of April, at $3 per day	78 00
May	31	.....	.....do	26.....do.....in month of May, at $3...do	78 00
June	30	.....	.....do	26.....do.....in month of June, at $3...do	78 00
	30	.....	H. Schoolcraft	3 months' salary, ending this day, at $1,800 per annum	450 00
	30	.....	Henry Bettinger	Transportation, books, &c	168 07

C.

GENERAL ACCOUNT.

Abstract of disbursements made by James J. Miller, Disbursing Agent, for the quarter ending December 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 1	.....	N. A. Telegraph Company.....	Despatches.....	$17 36
6	.....	Adams & Co.'s Express.....	Transportation.....	4 13
6	.....	James J. Miller.....	Expenses to New York and Boston, and back.....	128 60
30	.....	Lorenzo Dorsey	19 days' services as extra clerk, at $3 per day.....	57 00
31	.....	E. B. Grayson.....	19.....do.....at $4..do.....	76 00
Nov. 1	.....	N. A. Telegraph Company.....	Despatches.....	5 80
19	.....	Gales & Seaton.....	Advertising proposals for Indian goods.....	66 50
29	.....	James E. Stewart.....	30 days' services as extra clerk, at $4 per day.....	120 00
29	.....	E. B. Grayson.....	30.....do.....at $4..do.....	120 00
29	.....	Lorenzo Dorsey.....	30.....do.....at $3..do.....	90 00
Dec. 1	.....	N. A. Telegraph Company.....	Despatches.....	7 15
31	.....	Lorenzo Dorsey.....	31 days' services as extra clerk, at $3 per day.....	93 00
31	.....	James E. Stewart.....	27.....do.....at $4..do.....	108 00
31	.....	E. B. Grayson.....	31.....do.....at $4..do.....	124 00
31	.....	J. R. Tullis.....	Services rendered department in New Mexico.....	75 00
31	.....	N. A. Telegraph Company.....	Despatches.....	9 49
31	.....	Donelson & Armstrong.....	Advertising proposals for Indian goods.....	67 10
Oct. 6	.....	John Coburn	Board, &c., of Leonidas Garland, Choctaw youth.....	15 75
Dec. 23	.....	John T. Cochran.....	Expenses of L. Garland home from Washington.....	126 45
Oct. 8	.....	Lippincott, Grambo & Co.....	Binding, &c., for statistics.....	128 75
14	.....	S Eastman	Expenses as special agent in collecting statistical information.....	121 20
Dec. 5	.....	.....do.....	.....do.....do.....do.....do	27 40
31	.....	H. R. Schoolcraft.....	Salary for quarter ending this day.....	450 00
31	.....	M. Schoolcraft	Salary as copyist on statistics.....	237 00
31	.....	Henry Bittenger.....	Transportation	13 88
31	.....	W. A. Wheeler & Co.....	Stationery, &c.....	14 54
31	.....	H. R. Schoolcraft.....	Expenses while superintending the publishing of 2d volume statistics.....	616 00

DR.			CR.		
1851. Sept. 30	To amount of disbursements, as per abstract for treaty stipulations	$140 00	1851. Sept. 4	By cash received of E. Murray, superintendent of Indian Affairs for Wisconsin, applicable as follows:	
	To amount of disbursements, as per abstract for current expenses	431 25		Payment of annuity to Menominees	$15,828 50
	On hand and due the United States	19,577 25		Two blacksmiths and assistants	1,440 00
				Iron, steel, &c., for shops	440 00
				Pay of Indian sub-agent	440 00
				Pay of interpreter	350 00
				Contingent expenses	150 00
				For educational purposes, under the 5th article of the treaty of the 11th August, 1827	1,500 00
		20,148 50			20,148 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

D.

GENERAL ACCOUNT.

Abstract of disbursements made by James J. Miller, Disbursing Agent, for the 1st quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan 5	.....	Gibbs & Smith	Flags for delegation of prairie tribes, by order of President	$60 00
5	.....	B. Maher	Board, lodging, &c., delegation Onandaga Indians	83 00
22	.....	David Smith, David Hill, Henry Webster & Dan'l George.	Expenses of delegation Onandaga Indians home	84 00
23	.....	Daniel T. Jones	Medical attendance Onandaga Indians	10 00
27	.....	Gideon & Co.	Advertising sealed proposals for Indian goods	67 10
31	.....	James E. Stewart	27 days' services as extra clerk, at $4 per day	108 00
31	.....	E. B. Grayson	do. do. do.	108 00
31	.....	Lorenzo Dorsey	do. do. at $3 per day	93 00
Feb. 18	.....	James J. Miller, special agent	Expenses to and from Richmond	41 00
28	.....	James E. Stewart	24 days' services as extra clerk, at $4 per day	96 00
28	.....	E. B. Grayson	do. do. do.	96 00
28	.....	Lorenzo Dorsey	do. do. at $3 per day	72 00
March 23	.....	Taylor & Maury	12 copies Congressional Directory	4 50
31	.....	E. B. Grayson	27 days' services as extra clerk, at $4 per day	108 00
31	.....	James E. Stewart	do. do. do.	108 00
31	.....	Lorenzo Dorsey	do. do. at $3 per day	81 00
31	.....	Western and New Orleans Telegraph Company	Despatches	2 30
19	.....	Jeremiah Slingerland	Expenses as delegate from Stockbridge tribe of Indians to and from Washington	100 00
31	.....	John Tomson	Pay as interpreter to agent, for taking census of North Carolina Indians	57 00
Feb. 16	.....	Jesse Stem	Draft presented by Corcoran & Riggs	338 10
20	.....	do.	do. do.	300 00
27	.....	John A. Rogers	His draft in favor of James R. Sweet & Co., for supplies in holding treaties with Indians, Texas	500 00
27	.....	do.	His draft in favor of James R. Sweet & Co., for supplies in holding treaties with Indians, Texas	500 00

Dr. [illegible] ending December 31, 1851. Cr.

1851. Dec. 31	To amount of disbursements, as per abstract, for treaty stipulations	$18,074 46	1851.	By amount on hand from last quarter	19,577 25
	To amount of disbursements, as per abstract, for current expenses	489 92			
	Balance on hand due United States	1,012 87			
		19,577 25			19,577 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

The United States in account current with James J. Miller, Disbursing Agent, in the office of the Commissioner of Indian Affairs, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852. June 30	To amount disbursed during the quarter ending this day, per abstract C, herewith	$5,287 79	1852. April 18	By balance due the United States from last quarter	$11,528 43
	To balance due the United States, and carried to next quarter	6,976 47	17	By requisition on account of trust fund, Choctaw education	200 00
			22	By requisition on account of fulfilling treaty with six nations, New York	125 00
			June 29	By requisition on account of account of fulfilling treaties with Chippewas, of Lake Superior and Mississippi	400 00
				By over charge in account of H. Bittinger for transportation	63
				By over charge in mileage to H. Miller and James J. Miller, to and from Boston—930 miles charged, should be 896—difference 68 miles, at 10 cents per mile	6 80
				By over charge in mileage, S. Eastman, in the 4th quarter, 1851	3 40
		12,264 26			12,264 26

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

GENERAL ACCOUNT.

Abstract of disbursements made by James J. Miller, Disbursing Agent, for the quarter ending June 30, 1852.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
April	22	.....	Adams & Co.	Transportation	$3 00
	30	.....	E. B. Grayson	26 days' services as extra clerk, at $4 per day	104 00
	30	.....	James E. Stewart	26.....do.....at $4...do	104 00
	30	.....	Lorenzo Dorsey	26.....do.....at $3...do	78 00
May	31	.....	James E. Stewart	26.....do.....at $4...do	104 00
	31	.....	E. B. Grayson	26.....do.....at $4...do	104 00
	31	.....	Lorenzo Dorsey	26.....do.....at $3...do	78 00
	31	.....	Magnetic Telegraph	Despatches	6 89
June	1	.....	Telegraph Company	.....do	11 09
	14	.....	Beverly S. Allen	Services as commissioner to negotiate with Indian tribes of Oregon	400 00
	30	.....	Lorenzo Dorsey	26 days' services as extra clerk, at $4 per day	104 00
	30	.....	E. B. Grayson	26.....do.....at $4...do	104 00
	30	.....	James E. Stewart	26.....do.....at $4...do	104 00
	30	.....	Magnetic Telegraph	Despatches	1 05
	30	.....	John H. Steele	Pay as special agent from Washington to New York and back	148 40
	30	.....	James J. Miller	Pay as special agent from Washington to New York, and from thence to Trenton and back, and thence to Washington	175 40
April	17	.....	Allen Wright	To pay his expenses while in Washington, and to Union College, Schenectady, New York	40 00
May	10	.....	Joseph R. Hall	Amount allowed to pay his expenses from Washington to Choctaw nation, west of Arkansas	125 00
April	30	.....	M. Schoolcraft	26 days as copyist on statistics, in month of April, at $3 per day	78 00
May	31	.....	.....do	26.....do.....in month of May, at $3...do	78 00
June	30	.....	.....do	26.....do.....in month of June, at $3...do	78 00
	30	.....	H. Schoolcraft	3 months' salary, ending this day, at $1,800 per annum	450 00
	30	.....	Henry Bettinger	Transportation, books, &c	168 07

C—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	.....	Charles C. Mix	Pay as special agent to obtain information relative to Mohegan and Pequod Indians, in Connecticut.....	$239 90
14	.....	Treasury of United States	Amount deposited in treasury of United States, on account of appropriated pay of three special agents and interpreter for Indian tribes of Texas, per certificate herewith....	109 91
April 22	.....	James Cusick.....	Amount due him, as stipulated by treaty of January 15, 1838, with the six nations of New York.....	125 00
June 29	.....	J. S. Watrous.....	Amount paid him for the purpose of bearing expenses of Chippewa delegation from Washington home.....	400 00
April 10	.....	Preston Starrett	Amount paid him as father of Margaret Starrett, Cherokee, east of the Mississippi river, it being her proportionate share of appropriation for benefit of Cherokees, by act of Congress of September 30, 1850, and February 27, 1851.....	92 92
May 6	.....	John B. Grenelle, special agent	For paying this amount of appropriation, September 30, 1850, and February 27, 1851, for certain Cherokees east of Mississippi.....	464 75
11	.....	A. M. Norris.....	For paying this amount to certain Cherokees, east of the Mississippi, per same acts of Congress.....	650 65
12	.....	Geo. F. Quillian, special agent	For paying this amount to Eddy Saterfield, Cherokee, east of the Mississippi, per same acts of Congress.....	92 97
22	.....	Benj. Branner, special agent...	For paying this amount to certain Cherokees east of the Mississippi, per same acts	278 85
31	.....	J. W. Burkhart, special agent..	For paying this amount to certain Cherokees east of the Mississippi, per same acts	185 94
		James J. Miller, disburs'g agent	Amount due from last quarter.....	340 34
				5,628 13

I certify that the above account is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

OFFICE INDIAN AFFAIRS, *November* 24, 1852.

Approved: L. LEA, *Commissioner.*

DR.			CR.			
1852. June 30	To amount of disbursements, as per abstract for current expenses	$803 27	1852. June 30	By amount on hand from last quarter		$993 74
	To amount of disbursements, as per abstract for treaty stipulations	1,030 00		By amount received of E. Murray, superintendent, during the quarter:		
	Balance due the United States, June 30, 1852	1,425 47		Pay of sub-agent	$375 00	
				Pay of interpreter	200 00	
				Pay of blacksmith and assistants	720 00	
				Educational fund	750 00	
				Iron and steel	220 00	
						2,265 00
		3,258 74				3,258 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

Abstract of disbursements made by George W. Lawe, United States Indian Sub-Agent within the Green Bay sub-agency, during the quarter ending September 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid	Amount.
1851. Sept. 30	1	H. York	Salary as assistant blacksmith, from December 30, 1850, to July 31, 1851—7 months, at $240 per annum	$140 00

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

Abstract of disbursements made by George W. Lawe, United States Indian Sub-Agent within the Green Bay sub-agency, during the quarter ending September 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	William Powel	Salary as interpreter, 2d quarter, 1851	$75 00
30	2	.....do	Salary as interpreter, 3d quarter, 1851	75 00
30	3	George W. Lawe	Salary as sub-agent.....do	281 25
				431 25

the quarter ending June 30, [illegible] expenditures.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	17	Rev. F. R. Half	Services as teacher among the Oneidas at Duck creek from July 1, 1851, to June 30, 1852	$250 00
30	18	Henry Regan	Services as teacher of Oneidas, six months, $150 per annum	75 00
30	19	Jeremiah Slingerland	Services as teacher of Stockbridges	125 00
25	20	Thomas Joslin	Services as blacksmith, 1st quarter, 1852	120 00
25	21	Joseph Gotier	...do...as assistant blacksmith..do	60 00
25	22	F. J. Bondinee	Services as superintendent and teacher of Menomonie school	250 00
25	23	Rosalie Dousman	Female teacher Menomonie school	150 00
				$1,030 00

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

Abstract of disbursements made by George W. Lawe, Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount
1851.				
Dec. 5	2	Halsy Atchly	Salary as assistant blacksmith, from December 26, 1850, to September 24, 1851	$180 00
July 2	3	Alva Smith	Salary as blacksmith for Menomonies, from January 1, to July 1, 1851	240 00
Dec. 30	4	Thomas Joslin	do. do. do. December 30, 1850, to December 30, 1851	480 00
30	5	Rosalie Dousman	Services as teacher at the Menomonies' female school at Lake Powwohogonna, for the year 1851	300 00
30	6	Rev. F. J. Bondal	Services as superintendent of Catholic school, and teacher at Lake Powwohogonna	450 00
31	7	Rev. Franklin R. Haff	Services as teacher among the Oneida Indians	125 00
17	8	Henry Regan	Services as teacher among the Oneidas, from January 1, to May 7	75 00
30	9	Joseph Gotier	Services as assistant blacksmith for the Menomonies, from September 15, to December 30,	70 00
28	10	Othneld S. Smith	Salary as assistant blacksmith, from August 1, to October 1, 1851	40 00
28	11	Alva Smith	Salary as blacksmith, from July 1, to October 1, 1851	120 00
June 10	12	George F. Wright	Files furnished Menomonie blacksmiths, at We-me-kon-neh	5 55
Oct. 28	13	Alva Smith	Iron and steel furnished the smith shop on the Upper Wisconsin	50 00
Feb. 14	14	John Williams	Delivering and furnishing charcoal for blacksmith, at Winneconnah	59 80
Dec. 28	15	Hay & Clarke	Iron and steel for use of Menomonie blacksmith	50 61
Oct. 28	16	Menomonie nation	Annuity paid to heads of families, and individuals without families	15,828 50
				18,074 46

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

1851. Dec. 31	To amount disbursed per abstract (treaty stipulations) No. 2	$180 00	1852. Mar. 29	By amount of balance brought forward from 3d quarter of 1851	$68 91
	To amount disbursed per abstract (current expenses) No. 3	481 50		By amount received this day of William Sprague, for fulfilling treaty stipulations with Ottawas and Chippewas, for the 3d and 4th quarters of 1851	290 00
	To amount of balance carried to next quarter's account	1,272 41		By amount received this day of William Sprague, for fulfilling treaty stipulations with the Chippewas of Lake Superior and Mississippi, for the 3d and 4th quarters of 1851	1,050 00
				By amount received this day of same, for current expenses for the sub-agency of the Sault Ste. Marie, for the 3d and 4th quarters of 1851	525 00
		1,933 91			1,933 91

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

The United States in account current with George W. Lawe, Indian Sub-Agent, for the Green Bay sub-agency, on account of expenditures during the quarter ending March 31, 1852.

Dr.			Cr.		
1852. March 31	To amount of disbursements per abstract, for current expenses	$19 13	1852. Mar. 31	By amount on hand from last quarter	1,012 87
	On hand, due the United States	993 74			
		1,012 87			1,012 87

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

Abstract of disbursements made by George W. Lawe, Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending March 31, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	William Powell	Runners to collect Indians for Menomonie payment	$19 13

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	David Aitken	Salary as sub-agent, 3d quarter, 1851	$187 50
Dec. 31	2	do	Salary as sub-agent, 4th quarter, 1851	187 50
31	3	Custaoke Roussain	Salary as interpreter, 4th quarter, 1851	100 00
31	4	Charles Cadotte	Work done as carpenter on agency building	2 50
31	5	Edward Bernier	Sawing, &c., 4 cords wood	4 00
				481 50

I certify that the above abstract is correct and true.

DAVID AITKIN, *Indian Sub-Agent.*

Abstract of disbursements made by George W. Lawe, Indian Sub-Agent within the Green Bay sub-agency, during the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	13	William Powell	Salary as interpreter for quarter ending March 31, 1852	$75 00
June 30	14	do	Salary as interpreter for quarter ending June 30, 1852	125 00
March 31	15	George W. Lawe	Salary as Indian sub-agent for quarter ending March 31, 1852	187 50
June 30	16	do	Salary as Indian sub-agent for quarter ending June 30, 1852	187 50
Jan. 27	17	William Dagnais	Use of team for Indian sub-agent during the trial of Patridge *vs.* Nacom, a Menomonie Indian	75 00
April 7	18	George W. Lawe	Expenses incurred in going to Sheboygan on official duty, by order of Colonel E. Murray, superintendent	37 00
7		do	Expenses incurred during the trial in a case of a murder committed by a half-breed among the Menomonies	41 27
Jan. 27	19	do	Expenses incurred in going to Oshkosh to attend Indian trial, (Patridge *vs.* Nacom, Menomonie Indian)	37 50
27		do	Same for interpreter	37 50
				803 27

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

Abstract of disbursements made by George W. Lawe, United States Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending June 30, 1852, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. June 30	17	Rev. F. R. Half	Services as teacher among the Oneidas at Duck creek from July 1, 1851, to June 30, 1852	$250 00
30	18	Henry Regan	Services as teacher of Oneidas, six months, $150 per annum	75 00
30	19	Jeremiah Slingerland	Services as teacher of Stockbridges	125 00
25	20	Thomas Joslin	Services as blacksmith, 1st quarter, 1852	120 00
25	21	Joseph Gotier	...do...as assistant blacksmith..do	60 00
25	22	F. J. Bondinee	Services as superintendent and teacher of Menomonie school	250 00
25	23	Rosalie Dousman	Female teacher Menomonie school	150 00
				$1,030 00

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

The United States in account current with David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed, as per abstract (treaty stipulations) No. 1	$1,020 00	1851. Sept. 30	By amount due the United States last quarter, brought forward; difference as per error found in the account current of second quarter ending June 30, 1851, of $72 86, which should not have been credited the United States in the foregoing account current; the true amount is	$1,241 13
	To amount disbursed, as per abstract (treaty stipulations) No. 2	117 47			
	To amount disbursed, per abstract (current expenses) No. 3	34 75			
	Balance carried to next quarter's account	68 91			
		1,241 13			1,241 13

I certify that the above account is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

TRIBE OF CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 11	.....	Thomas Jackson.....	Salary as smith, 1st quarter, 1851.....	$150 00
30	.....	Napoleon Buden.....	....do....assistant smith, 4th quarter, 1850.....	60 00
30	.....	.....do.....	....do.....do..... 1st...do...1851.....	60 00
30	.....	.....do.....	....do.....do.....2d...do...1851.....	60 00
30	.....	Franklin Hopkins.....	....do....carpenter.....3d....do...1850.....	150 00
30	.....	.....do.....	....do.....do.....4th...do...1850.....	150 00
30	.....	.....do.....	....do.....do.....1st...do...1851.....	150 00
30	.....	.....do.....	....do.....do.....2d....do...1851.....	115 00
30	.....	John Buden.....	....do....farmer.....2d....do...1851.....	125 00
				1,020 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

No. 2.

TRIBE OF OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851 Aug. 20	1	Alexander H. Newbold.....	Furnishing smith supplies.....	$53 22
July 11	2	David Baldwin.....	Furnishing coal for smith shop.....	64 25
				117 47

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

No. 3.

SUB-AGENCY OF SAULT STE. MARIE.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	Sundry persons, as per sub-vouchers.....	Expenses to Detroit on official business with Charles P. Babcock, acting superintendent of Indian affairs.....	$34 75

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

Dr. *The United States in account current with David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851.* Cr.

1851. Dec. 31	To amount disbursed per abstract (treaty stipulations) No. 2	$180 00	1852. Mar. 29	By amount of balance brought forward from 3d quarter of 1851	$68 91
	To amount disbursed per abstract (current expenses) No. 3	481 50		By amount received this day of William Sprague, for fulfilling treaty stipulations with Ottawas and Chippewas, for the 3d and 4th quarters of 1851	290 00
	To amount of balance carried to next quarter's account	1,272 41		By amount received this day of William Sprague, for fulfilling treaty stipulations with the Chippewas of Lake Superior and Mississippi, for the 3d and 4th quarters of 1851	1,050 00
				By amount received this day of same, for current expenses for the sub-agency of the Sault Ste. Marie, for the 3d and 4th quarters of 1851	525 00
		1,933 91			1,933 91

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

No. 2.

TRIBE OF OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	1	George C. Godfrey	Salary as smith, 4th quarter, 1851	$120 00
31	2	Jeremiah Piquette	Salary as assistant smith, 4th quarter, 1851	60 00
				180 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

SUB-AGENCY OF SAULT STE. MARIE.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	David Aitken	Salary as sub-agent, 3d quarter, 1851	$187 50
Dec. 31	2	do	Salary as sub-agent, 4th quarter, 1851	187 50
31	3	Custaoke Roussain	Salary as interpreter, 4th quarter, 1851	100 00
31	4	Charles Cadotte	Work done as carpenter on agency building	2 50
31	5	Edward Bernier	Sawing, &c., 4 cords wood	4 00
				481 50

I certify that the above abstract is correct and true.

DAVID AITKIN, *Indian Sub-Agent.*

DR. *The United States in account current with David Aitken, Indian Sub-Agent, for the quarter ending March* 31, 1852. CR.

1852. March 31	To amount disbursed, as per abstract (treaty stipulations) No. 2	$58 30	1852.	By amount of balance on hand, brought forward from 4th quarter of 1851, and applicable to expenditures connected with this agency, for the 3d and 4th quarters of 1851	$1,272 41
	To amount disbursed during same period, as per abstract (current expenses) No. 3	20 70			
	By amount to balance	1,193 41			
		1,272 41			1,272 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

No. 3.

TRIBE OF OTTAWA AND CHIPPEWA INDIANS.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	A. H. Newbold	Furnishing smith supplies	$58 30

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending March 31, 1852, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	Sundry persons, as per sub-vouchers	Contingent expenses	$20 70

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

SUB-AGENCY, SAULT STE. MARIE.

DR. *The United States in account current with David Aitken, Indian Sub-Agent, for the quarter ending June* 30, 1852. CR.

1852. June 30	To amount disbursed, during the quarter ending this day, as per abstract (treaty stipulations) No. 1	$1,193 36	1852. April 1	By amount found due the United States, brought forward	$1,289 08
	To amount disbursed, during the same, as per abstract (treaty stipulations) No 2	65 24			
	To amount disbursed, during the same, as per abstract (current expenses) No. 3	30 48			
		1,289 08			1,289 08

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

No. 1.

TRIBE OF CHIPPEWAS OF LAKE SUPERIOR AND MISSISSPPI.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. July 5	1	William Sprague, Indian agent.	Fulfilling treaty, October 4, 1842	$1,193 36

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

No. 2.

TRIBE OF OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 1	1	A. H. Newbold	Smith shop supplies	$2 50
July 5	2	William Sprague	Purchase of iron and steel	62 74
				65 24

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending June 30, 1852, *for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
July 5	1	David Aitken, sub-agent.....	Salary part of 3d quarter, 1852.....	$10 19
June 30	2	.....do.....do.....	For wood, repairs, &c.....	20 29
				30 48

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

SUB-AGENCY OF NEW YORK.

The United States in account current with Charles P. Washburn, Sub-Agent, for the quarter ending September 30, 1851.

Dr.			Cr.		
1851.			1851.		
July 1	To amount abstract "current expenses" as per account current last quarter	$29 63	July 1	By amount due United States, on account of treaty stipulations, as per account current of last quarter	$6,758 73
Sept. 13	To amount disbursed per abstract A	9,057 68	Aug. 2	By amount of treasury draft, received on account of same, and for expenses of sub-agency	10,925 41
Aug. 10	do. do. B	4,800 00			
Sept. 13	do. do. C, (current expenses)	1,196 09			
	To balance due United States, carried to next quarter's account	2,600 74			
		17,684 14			17,684 14

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

CHARLES P. WASHBURN, *Sub-Agent.*

SUB-AGENCY OF NEW YORK, *September* 30, 1851.

SENECA TRIBE OF INDIANS IN THE NEW YORK SUB-AGENCY.

Abstract of disbursements made by Charles P. Washburn, Indian Sub-Agent, in the quarter ending September 30, 1851, *for treaty stipulations.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 22	1	Isaac John and others of the Allegany band of Senecas...	Permanent annuity, act of February 19, 1831, and interest in lieu of investment on $75,000 at 5 per cent., act June 12, 1846.....	$2,936 44
Sept. 6	2	Martha Turky, and others of the Cattaraugus band of Senecas.....	Permanent annuity, act of February 19, 1831, and interest in lieu of investment on $75,000 at 5 per cent., act June 12, 1846.....	4,659 58
Sept. 11	3	Spencer C. Parker and others of the Tonawanda band of Senecas.....	Permanent annuity, act of February, 19, 1831, and interest in lieu of investment on $75,000 at 5 per cent., act June 12, 1846.....	1,461 66
				9,057 68

I certify, on honor, that the above abstract is correct and true.

CHARLES P. WASHBURN, *Sub-Agent.*

ELLICOTTVILLE, NEW YORK, *September* 30, 1851.

ONEIDA TRIBE, NEW YORK SUB-AGENCY.

Abstract of disbursements made by Charles P. Washburn, Indian Sub-Agent, in the quarter ending September 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 10	1	Mary Powlis, widow of Baptiste Powlis, and others	Appropriation for their payment, per act June 27, 1846	$3,200 00
10	2	Wm. Day for himself and to Wm. Day, Wm. Johnson and Shenandoah chiefs	Appropriation for their payment, per act June 27, 1846	1,600 00
				4,800 00

CHARLES P. WASHBURN, *Sub-Agent.*

I certify that the above abstract is correct and true.

ELLICOTTVILLE, NEW YORK, *September* 30, 1851.

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Charles P. Washburn, Indian Sub-Agent, in the quarter ending September 30, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 8 to Aug. 11.	1 to 10	Peter Weber and others	Stationery, printing and travelling expenses	$34 63
Aug. 12 to Aug. 23.	11 to 21	W. Winton and others	Travelling expenses, charges on goods, &c.	34 55
Aug. 24 to Aug. 29.	22 to 30	H. D. Hatch & Co. and others	do do	67 01
Sept 2 to Sept. 7.	30 to 40	M. H. Barker and others	do do	69 53
Sept. 9 to Sept. 13.	41 to 51	Z. Bonney and others	do do	73 76
Sept. 15 to Sept. 25.	52 to 59	L. L. Hodges and others	do do	35 25
Sept. 30	60 to 69	D. H. Bolles and others	do census, clerk hire, &c.	190 44
	70	C. P. Washburn	do do	93 04
Sept. 30	71	Peter Wilson	Salary as interpreter	262 50
30	72	C. P. Washburn	Salary as sub-agent	335 38
				1,196 09

I certify that the above abstract is correct and true.

CHARLES P. WASHBURN, *Sub-Agent.*

ELLICOTTVILLE, *September* 30, 1851.

SUB-AGENCY OF NEW YORK.

The United States in account current with Charles P. Washburn, late Sub-Agent, for the quarter ending December 31, 1851.

Dr.			Cr.		
1851.			1851.		
Dec. 5	To amount paid Stephen Osborn, Indian sub-agent, out of funds belonging to the United States, as per receipt	$2,600 74	Oct. 1	By amount of balance due the United States, as by account current of quarter ending September 30, 1851	$2,600 74
31	To amount paid for current expenses, as per abstract C	16 50	Dec. 31		16 50
		2,617 24			2,617 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

CHARLES P. WASHBURN, *Late Sub-Agent.*

SUB-AGENCY OF NEW YORK, *December* 31, 1851.

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Charles P. Washburn, late Indian Sub-Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 1	1	George H. Metcalf	Horse and buggy three times	$4 50
27	2	C. P. Washburn	Expenses three days to Buffalo	12 00
				16 50

I certify that the above abstract is correct and true.

ELLICOTTVILLE, *New York, December* 31, 1851.

CHARLES P. WASHBURN, *Late Sub-Agent of the New York Sub-Agency.*

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending December* 31, 1851. CR.

1851. Dec. 31	Amount disbursed in the 4th quarter, ending with December 31, 1851, as per abstract herewith marked No. 1	$351 04	1851.	Balance due by Stephen Osborn to the United States— By money received of C P. Washburn, late Indian agent, during the 4th quarter ending December 31, 1851	$2,600 74
	To balance in hands of Stephen Osborn	2,249 70			
		2,600 74			2,600 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

STEPHEN OSBORN.

SUB-AGENCY, BUFFALO, NEW YORK, *December* 31, 1851.

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending December 31, 1851, *for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	1	Stephen Osborn	Salary	$187 50
31	2	Peter Wilson	....do	87 50
31	3	Stephen Osborn	Expenses generally	36 13
31	4	Peter Wilson	....do.....do	11 31
31	5	James P. White	Rent of office	13 75
31	6	H. A. Salisbury	Fire wood	4 00
31	7	L. Danforth	Stationery	4 19
31	8	Jewett & Brother	Stove and fixtures	6 66
				351 04

I certify that the above abstract is correct and true.

STEPHEN OSBORN.

BUFFALO, *December* 31, 1851.

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending March* 31, 1852. CR.

1852.	To amount of disbursements in the 1st quarter ending with the 31st day of March, 1852, as per abstract herewith, marked No. 1	$392 63	1852. Mar. 31	Balance due by Stephen Osborn to the United States—	
	To balance in the hands of Stephen Osborn	1,868 15		By money received of Stephen P. Mead, former Indian agent during the 1st quarter ending March 31, 1852	$11 08
				By balance on hand from last quarter	2,249 70
		2,260 78			2,260 78

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

STEPHEN OSBORN.

SUB-AGENCY, BUFFALO, NEW YORK, *March* 31, 1852.

Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending March 31, 1852, *for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	1	Stephen Osborn	Salary	$187 50
26	2	Peter Wilson	do	87 50
31	3	Stephen Osborn	Expenses generally	33 50
31	4	James P. White	Rent of office	16 25
Feb. 13	5	A. E. Sawyer	Storage of annuity goods	5 00
14	6	Alex. Chambers	Services of self and team	13 00
14	7	David H. Bolles	Services as clerk	9 00
14	8	Howard Fuller	Boarding, &c	8 19
13	9	Charles Bolles	do	12 18
March 26	10	Peter Wilson	Expenses generally	20 51
				392 63

I certify that the above abstract is correct and true. STEPHEN OSBORN.

BUFFALO, *March* 31, 1852.

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending June 30, 1852.* CR.

1852. June 30	To amount of disbursements in the 2d quarter ending with June 30, 1852, as per abstract herewith, marked No. 1	$223 61	1852. June 30	By balance on hand from last quarter	$1,868 15
	To balance in the hands of Stephen Osborn	1,644 54			
		1,868 15			1,868 15

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

STEPHEN OSBORN.

SUB-AGENCY, BUFFALO, N. Y., *June* 30, 1852.

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending June 30, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	Stephen Osborn	Salary	$187 50
11	2	do	Expenses generally	18 25
30	3	James P. White	Rent of office	5 36
30	4	Joseph P. Brown	do	12 50
				223 61

I certify that the above abstract is just and true.

STEPHEN OSBORN.

BUFFALO, *June* 30, 1852.

AGENCY OF ASSISTANT SUPERINTENDENT, &c., JACKSON, MISSISSIPPI.

DR. *The United States in account current with F. S. Hunt, for the quarter ending March 31, 1852.* CR

1852.			1852.		
Jan. 20	To amount paid T. R. Hughes, voucher No. 1.....	$36 67	Feb. 19	By amount of Treasury draft.....	$5,000 00
Feb. 12	To amount paid A. G. Morris, voucher No. 2.....	121 75		By amount from administrator of H. L. Scott, deceased.....	1,948 96
	.....do.....do.....No. 3.....	240 00			
March 31	To amount of my own salary, voucher No. 4.....	350 40			
	To amount paid A. G. Morris, voucher No. 5.....	116 65			
	.....do.....do.....No. 6.....	210 00			
	To amount of expense account, self, voucher No. 7..	110 45			
	To amount of balance in my hands this day.....	5,763 04			
		6,948 96			6,948 96

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

F. S. HUNT, *Assistant Superintendent, &c.*

AGENCY ASSISTANT SUPERINTENDENT, *Jackson, Mississippi, March* 31, 1852.

AGENCY OF ASSISTANT SUPERINTENDENT OF CHOCTAW REMOVAL, JACKSON, MISSISSIPPI.

DR. *The United States in account current with F. S. Hunt, for the quarter ending June 30, 1852.* CR.

1852.				1852.		
April	1	To amount paid John M. Neil, voucher No 1.....	$800 00	Mar. 31	By amount on hand at last report.....	5,763 04
May	13	.....do.....Duncan Smith.....2.....	4,000 00			
	28	.....do.....A. G. Morris.....3.....	145 00			
	28	.....do.....do.....4.....	102 80			
June	1	.....do.....do.....5.....	175 00			
	30	.....do.....F. S. Hunt.....6.....	131 79			
	30	.....do.....do.....7.....	375 00			
	30	To balance on hand this day.....	33 45			
			5,763 04			5,763 04
				June 30	Balance on hand this day.....	33 45

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

F. S. HUNT, *Assistant Superintendent, &c.*

AGENCY OF ASSISTANT SUPERINTENDENT OF CHOCTAW REMOVAL, JACKSON, *June* 30, 1852.

The United States in account with Captain John C. Casey, United States Army, Disbursing Agent, on account of fulfilling treaties with Indians, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed this quarter.....	.....	1851. July 1	By balance due last quarter.....	$74,976 61
	To balance due the United States.....	$74,976 61			
		74,976 61			74,976 61

I certify that the above account is correct and just, and that the balance due the United States of seventy-four thousand nine hundred and seventy-six dollars and sixty-one cents is in my possession, in gold, and one treasury draft (No. 8971, on Assistant Treasurer at Baltimore) of five thousand dollars, in the iron chest at Fort Myers, Florida, under seal.

JOHN C. CASEY, *Captain United States Army, Disbursing Agent.*

The United States in account with Captain John C. Casey, United States Army, Disbursing Agent, on account of fulfilling treaties with Indians, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed this quarter.....	.....	1851. Oct. 1	By balance due from last quarter.....	$74,976 61
	To balance due United States.....	$74,976 61			
		74,976 61			74,976 61

I certify that the above account is correct and just, and that the balance due the United States of seventy-four thousand nine hundred and seventy-six dollars and sixty-one cents is in my possession, in gold, and one treasury draft (No. 8971, on Assistant Treasurer at Baltimore) of five thousand dollars—all in the iron chest at Fort Myers, Florida.

TAMPA BAY, FLORIDA, *January* 4, 1852.

JOHN C. CASEY, *United States Army.*

The United States in account current with H. Hill, Treasurer of American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending September 30, 1851.

Dr.			Cr.		
1852. Jan. 12	To amount disbursed, as per abstract and vouchers herewith	$289 76	1851. Oct. 27	By cash received from Treasurer of United States, being the amount of draft No. 2887 on Interior warrant No. 2728, paid on my draft, dated 16th instant, on account of civilization of Indians	$372 50
	To balance	82 74			
		372 50			372 50
				To balance	82 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, for the objects specified in the vouchers, and that the account embraces all public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer, A. B. C. F. M.*

Missionary House, Boston, *January* 12, 1852.

Abstract of expenditures for various Indian schools, by the A. B. C. F. M., in the quarter ending September 30, 1851.

Date.	No. of voucher.	To whom paid	For what paid.		Amount.
1851.					
Sept. 30	331	J. Hitchcock	At Dwight, for the Cherokees		$91 35
30	332	T. S. Williamson	At Kaposia and Lac qui parle, for the Dakotas	$55 16	
30	333	J. S. Williamson	do do	61 50	
30	334	S. R. Riggs	do do	9 75	
					126 41
30	335	C. E. Southworth	At Cattaraugus, for the Senecas	39 00	
30	336	L. M. Southworth	do do	33 00	
					72 00
					289 76

H. HILL, *Treasurer A. B. C. F. M.*

BOSTON, *January* 12, 1852.

The United States in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending December 31, 1851.

Dr.			Cr.		
1852. April 3	To amount disbursed, as per abstract and vouchers herewith	$379 14	1852. Jan. 12	By balance per account rendered	$82 74
	Balance	76 10	28	By cash received from the treasury of the United States, being the amount of draft No. 3101, on Interior warrant No. 2944, paid on my draft dated the 12th instant, on account of civilization of Indians	372 50
		455 24			455 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for—excepting the sum received for inprovements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

Missionary House, *Boston, April* 3, 1852.

Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.		Amount.
1851					
Dec. 31	337	J. Hitchcock	At Dwight, for the Cherokees		$77 35
	338	T. S Williamson	At Kaposia, for the Dakotas	$31 13	
	339	J. Aiton	do do	49 45	
					80 58
	340	S. Hall	At Lapoint, for the Ojibwas	29 16	
Sept. 30	341	do	do do	29 55	
					58 71
Dec. 31		A. Wright	At Cattaraugus, for the Senecas	56 75	
Sept. 30		do	do do	51 75	
Dec. 31		C. E. Southworth	do do	39 00	
		M. L. Gleason	do do	15 00	
					162 50
					379 14

BOSTON, *April* 3, 1852.

H. HILL, *Treasurer A. B. C. F. M.*

[illegible] by him on account of the civilization of Indians, in the quarter ending March 31, 1852.

Dr.			Cr.		
1852. July 7	To amount disbursed, as per abstract and vouchers herewith	$404 28	1852. April 3	By balance per account of this date	$76 10
	Balance	54 32	17	By cash received from treasury of United States, being the amount of draft No. 3,348, on interior warrant No. 3,174, paid on my draft dated 3d instant, on account of civilization of Indians	372 50
				By error in voucher, No. 331	10 00
		458 60			458 60

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

Missionary House, Boston, *July* 7, 1852.

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid		Amount.
1852. March 31	346	J. Hitchcock	At Dwight, for the Cherokees		$81 25
	347	T. S. Williamson	At Kaposia and Lac qui parle, for the Dakotas	$15 28	
	348	M. N. Adams	do do	119 00	
	349	S. Rankin	do do	45 00	
					179 28
	350	S. Hall	At Lapointe, for the Ojibwas		29 00
	351	A. Wright	At Cattaraugus, for the Senecas	63 75	
	352	A. B. Gleason	do do	30 00	
	353	M. L. Gleason	do do	21 00	
					114 75
					404 28

H. HILL, *Treasurer, A. B. C. F. M.*

BOSTON, *July* 7, 1852.

disbsements made by him on account of the civilization of Indians, in the quarter ending June 30, 1852.

Dr.				Cr.		
1852. Oct. 2	To amount disbursed, as per abstract and vouchers, herewith.....	$481 30		1852. July 7	By balance, per account of this date.....	$54 32
	Deduct amount paid by A. B. C. F. M....	54 48	$426 82	16	By cash received from Treasurer United States, being the amount of draft No. 3,545, on Interior warrant No. 3,366, paid on my draft, dated 7th instant, on account of civilization of Indians....	372 50
			426 82			426 82

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects specified in the vouchers, and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

Missionary House, Boston, *October* 2, 1852.

Abstract of expenditures for various Indian schools by the A. B. C. F. M., in the quarter ending June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.		Amount.
1852.					
June 30	354	J. Hitchcock	At Dwight, for the Cherokees		$79 25
Jan. 30	355	A. G. Huggins	At Lac qui parle and Traverse des Sioux, for the Dakotas	$110 50	
March 31	356	do	do do do	30 00	
Dec. 31	357	M. N. Adams	do do do	62 00	
March 31	358	do	do do do	95 00	
					297 50
June 30	359	A. Wright	At Cattaraugus, for the Senecas	54 55	
30	360	A. B. Gleason	do do	30 00	
30	361	C. A. Fox	do do	20 00	
					104 55
					481 30

BOSTON, *October* 2, 1852.

H. HILL, *Treasurer A. B. C. F. M.*

DR. *The United States in account currrent with L. H. Willard, for the quarter ending April 20, 1852.* CR.

1852.				1851.		
Jan. 7	To cash paid as per voucher No. 1	$27 88		Nov. 29	By balance of account rendered this date	$110 72
7	do do 2	21 88		1852.		
10	do do 3	9 28		Mar. 19	By error as per official statement of March 11	1 31
10	do do 4	50 53			By balance carried forward	320 24
13	do do 5	20 00				
22	do do 6	11 31				
30	do do 7	7 00				
30	do do 8	12 62				
Feb. 6	do do 9	1 12				
7	do do 10	6 00				
7	do do 11	6 00				
9	do do 12	84 52				
16	do do 13	10 50				
March 2	do do 14	2 00				
19	do do 15	2 00				
31	do do 16	25 00				
April 2	do do 17	9 00				
3	do do 18	2 00				
5	do do 19	35 00				
6	do do 20	14 14				
20	do do 21	33 00				
20	do do 22	22 02				
20	do do 23	19 47				
		432 27				432 27
20	To balance	320 24				

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

L. H. WILLARD, *Acting Register of Union College.*

SCHENECTADY, *April* 20, 1852.

DR. *The United States in account current with L. H. Willard, for the quarter ending August* 10, 1852. CR.

1852.				1852.		
April 20	To balance of account last rendered		$320 24	April 22	By cash from sale of Hall's furniture	$13 25
29	To cash paid, as per voucher No. 1		5 38	May 4	do. treasury draft No. 3391	600 00
May 4	do.	do. 2	19 44	10	do. sale of Hall's furniture	4 00
19	do.	do. 3	95 99	17	do. do. do	3 00
June 1	do.	do. 4	4 00	17	do. do. Garland's furniture	9 25
9	do.	do. 5	117 23		By balance carried forward	83 94
11	do.	do. 6	3 00			
July 7	do.	do. 7	4 00			
30	do.	do. 8	40 00			
Aug. 4	do.	do. 9	4 00			
4	do.	do. 10	24 86			
7	do.	do. 11	10 00			
7	12	do. 12	65 30			
			713 44			713 44

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

L. H. WILLARD, *Acting Register, Union College.*

SCHENECTADY, *August* 10, 1852.

DR. *The United States in account with J. C. Young.* CR.

1852.			1852.		
	To balance due J. C. Young, per last account.....	$12 84	Mar. 14	By draft on treasury, received March 14, 1852.....	$222 00
May 20	To account of R. A. Watts against D. Fulsom, from December 23, 1851, to April 22, 1852.....	15 10	May —	By draft on treasury, received May —, 1852.....	276 00
	To account of J. M. Nichols against D. Fulsom, from October 15, 1851, to May 17, 1852.....	72 71			
	To account of Blumingdale & Lucas against D. Fulsom, from December 3, 1851, to March 30, 1852..	70 70			
17	To account of S. Sampson & Bro. against D. Fulsom.	10 00			
20	To board account of J. Kinnaird against D. Fulsom, from September 1, 1851, to July 1, 1852.....	107 50			
	To tuition of Bond for 1851–'52.....	31 00			
April 24	To account of Mrs. Craig for board of T. J. Bond, from November 1, 1851, to January 31, 1852.....	32 50			
	To account of Mrs. Craig, for board of same, from February 1 to April 17, 1852.....	27 50			
May 20	To account of Mrs. Crutchfield, for board of same, from April 17 to June 25, 1852.....	25 00			
	To initiation and library fees of C. P. & L. Society against J. T. Bond.....	10 00			
21	To Watts' account for stationery against T. J. Bond, from October 24, 1851, to April 23, 1852.....	20 25			
	To account of Cowinski, for instruction of T. J. Bond in music.....	10 00			
Jan. 17	To tuition in Centre College of T. J. Bond, from September 1, 1851, to June 25, 1852.....	31 00			
		476 10			498 00
	To balance due the United States.....	22 90			

The above is, to the best of my judgment, a correct account between me and the United States; and I vouch, on my honor as a gentleman, that I have paid, as their agent, the sums specified in this account.

JOHN C. YOUNG, *President of Centre College.*

DANVILLE, KENTUCKY, *June* 26, 1852.

The United States in account with J. C. Young.

1852.			1852.		
	To balance due J. C. Young, per last account.....	$12 84	Mar. 14	By draft on treasury, received March 14, 1852.....	$222 00
May 20	To account of R. A. Watts against D. Fulsom, from December 23, 1851, to April 22, 1852.....	15 10	May —	By draft on treasury, received May —, 1852.....	276 00
	To account of J. M. Nichols against D. Fulsom, from October 15, 1851, to May 17, 1852.....	72 71			
	To account of Blumingdale & Lucas against D. Fulsom, from December 3, 1851, to March 30, 1852..	70 70			
17	To account of S. Sampson & Bro. against D. Fulsom.	10 00			
20	To board account of J. Kinnaird against D. Fulsom, from September 1, 1851, to July 1, 1852.....	107 50			
	To tuition of Bond for 1851–'52.....	31 00			
April 24	To account of Mrs. Craig for board of T. J. Bond, from November 1, 1851, to January 31, 1852.....	32 50			
	To account of Mrs. Craig, for board of same, from February 1 to April 17, 1852.....	27 50			
May 20	To account of Mrs. Crutchfield, for board of same, from April 17 to June 25, 1852.....	25 00			
	To initiation and library fees of C. P. & L. Society against J. T. Bond.....	10 00			
21	To Watts' account for stationery against T. J. Bond, from October 24, 1851, to April 23, 1852.....	20 25			
	To account of Cowinski, for instruction of T. J. Bond in music.....	10 00			
Jan. 17	To tuition in Centre College of T. J. Bond, from September 1, 1851, to June 25, 1852.....	31 00			
		476 10			498 00
	To balance due the United States.....	22 90			

The above is, to the best of my judgment, a correct account between me and the United States; and I vouch, on my honor as a gentleman, that I have paid, as their agent, the sums specified in this account.

JOHN C. YOUNG, *President of Centre College.*

DANVILLE, KENTUCKY, *June* 26, 1852.

The United States in account with Captain John C. Casey, United States Army, Disbursing Agent, on account of fulfilling treaties with Indians, in the quarter ending September 30, 1851.

Dr.			Cr.		
1851. Sept. 30	To amount disbursed this quarter.....	.....	1851. July 1	By balance due last quarter.....	$74,976 61
	To balance due the United States.....	$74,976 61			
		74,976 61			74,976 61

I certify that the above account is correct and just, and that the balance due the United States of seventy-four thousand nine hundred and seventy-six dollars and sixty-one cents is in my possession, in gold, and one treasury draft (No. 8971, on Assistant Treasurer at Baltimore) of five thousand dollars, in the iron chest at Fort Myers, Florida, under seal.

JOHN C. CASEY, *Captain United States Army, Disbursing Agent.*

The United States in account with Captain John C. Casey, United States Army, Disbursing Agent, on account of fulfilling treaties with Indians, in the quarter ending December 31, 1851.

Dr.			Cr.		
1851. Dec. 31	To amount disbursed this quarter.....	.....	1851. Oct. 1	By balance due from last quarter.....	$74,976 61
	To balance due United States.....	$74,976 61			
		74,976 61			74,976 61

I certify that the above account is correct and just, and that the balance due the United States of seventy-four thousand nine hundred and seventy-six dollars and sixty-one cents is in my possession, in gold, and one treasury draft (No. 8971, on Assistant Treasurer at Baltimore) of five thousand dollars—all in [illegible] at Fort Myers, Florida, [illegible].

of American Board of Commissioners for Foreign Missions, for account of the civilization of Indians, in the quarter ending September 30, 1851.

Cr.

1852. Jan. 12	To amount disbursed, as per abstract and vouchers herewith	$289 76	1851. Oct. 27	By cash received from Treasurer of United States, being the amount of draft No. 2887 on Interior warrant No. 2728, paid on my draft, dated 16th instant, on account of civilization of Indians	$372 50
	To balance	82 74			
		372 50			372 50
				To balance	82 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, for the objects specified in the vouchers, and that the account embraces all public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer, A. B. C. F. M.*

Missionary House, Boston, *January* 12, 1852.

Abstract of expenditures for various Indian schools, by the A. B. C. F. M., in the quarter ending September 30, 1851.

Date.	No. of voucher.	To whom paid	For what paid.		Amount.
1851.					
Sept. 30	331	J. Hitchcock	At Dwight, for the Cherokees		$91 35
30	332	T. S. Williamson	At Kaposia and Lac qui parle, for the Dakotas	$55 16	
30	333	J. S. Williamson	do do	61 50	
30	334	S. R. Riggs	do do	9 75	
					126 41
30	335	C. E. Southworth	At Cattaraugus, for the Senecas	39 00	
30	336	L. M. Southworth	do do	33 00	
					72 00
					289 76

H. HILL, *Treasurer A. B. C. F. M.*

BOSTON, *January* 12, 1852.

H. HILL, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending December 31, 1851.

Dr.			Cr.		
1852. April 3	To amount disbursed, as per abstract and vouchers herewith	$379 14	1852. Jan. 12	By balance per account rendered	$82 74
	Balance	76 10	28	By cash received from the treasury of the United States, being the amount of draft No. 3101, on Interior warrant No. 2944, paid on my draft dated the 12th instant, on account of civilization of Indians	372 50
		455 24			455 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for—excepting the sum received for inprovements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

MISSIONARY HOUSE, *Boston, April* 3, 1852.

Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.		Amount.
1851					
Dec. 31	337	J. Hitchcock	At Dwight, for the Cherokees		$77 35
	338	T. S Williamson	At Kaposia, for the Dakotas	$31 13	
	339	J. Aiton	do do	49 45	
					80 58
	340	S. Hall	At Lapoint, for the Ojibwas	29 16	
Sept. 30	341	do	do do	29 55	
					58 71
Dec. 31		A. Wright	At Cattaraugus, for the Senecas	56 75	
Sept. 30		do	do do	51 75	
Dec. 31		C. E. Southworth	do do	39 00	
		M. L. Gleason	do do	15 00	
					162 50
					379 14

BOSTON, *April* 3, 1852.

H. HILL, *Treasurer A. B. C. F. M.*

DR. CR.

1852. July 7	To amount disbursed, as per abstract and vouchers herewith	$404 28	1852. April 3	By balance per account of this date	$76 10
	Balance	54 32	17	By cash received from treasury of United States, being the amount of draft No. 3,348, on interior warrant No. 3,174, paid on my draft dated 3d instant, on account of civilization of Indians	372 50
				By error in voucher, No. 331	10 00
		458 60			458 60

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

MISSIONARY HOUSE, BOSTON, *July* 7, 1852.

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid		Amount.
1852. March 31	346	J. Hitchcock	At Dwight, for the Cherokees		$81 25
	347	T. S. Williamson	At Kaposia and Lac qui parle, for the Dakotas	$15 28	
	348	M. N. Adams	do do	119 00	
	349	S. Rankin	do do	45 00	
					179 28
	350	S. Hall	At Lapointe, for the Ojibwas		29 00
	351	A. Wright	At Cattaraugus, for the Senecas	63 75	
	352	A. B. Gleason	do do	30 00	
	353	M. L. Gleason	do do	21 00	
					114 75
					404 28

H. HILL, *Treasurer, A. B. C. F. M.*

BOSTON, *July* 7, 1852.

Disbursements made by him on account of the civilization of Indians, in the quarter ending June 30, 1852.

Dr.				Cr.		
1852. Oct. 2	To amount disbursed, as per abstract and vouchers, herewith.....	$481 30		1852. July 7	By balance, per account of this date.....	$54 32
	Deduct amount paid by A. B. C. F. M....	54 48	$426 82	16	By cash received from Treasurer United States, being the amount of draft No. 3,545, on Interior warrant No. 3,366, paid on my draft, dated 7th instant, on account of civilization of Indians....	372 50
			426 82			426 82

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects specified in the vouchers, and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

MISSIONARY HOUSE, BOSTON, *October* 2, 1852.

Abstract of expenditures for various Indian schools by the A. B. C. F. M., in the quarter ending June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.		Amount.
1852.					
June 30	354	J. Hitchcock	At Dwight, for the Cherokees		$79 25
Jan. 30	355	A. G. Huggins	At Lac qui parle and Traverse des Sioux, for the Dakotas	$110 50	
March 31	356	do	do do do	30 00	
Dec. 31	357	M. N. Adams	do do do	62 00	
March 31	358	do	do do do	95 00	
					297 50
June 30	359	A. Wright	At Cattaraugus, for the Senecas	54 55	
30	360	A. B. Gleason	do do	30 00	
30	361	C. A. Fox	do do	20 00	
					104 55
					481 30

BOSTON, *October* 2, 1852.

H. HILL, *Treasurer A. B. C. F. M.*

1852.			1851.		
Jan. 7	To cash paid as per voucher No. 1	$27 88	Nov. 29	By balance of account rendered this date	$110 72
7	do do 2	21 88	1852.		
10	do do 3	9 28	Mar. 19	By error as per official statement of March 11	1 31
10	do do 4	50 53		By balance carried forward	320 24
13	do do 5	20 00			
22	do do 6	11 31			
30	do do 7	7 00			
30	do do 8	12 62			
Feb. 6	do do 9	1 12			
7	do do 10	6 00			
7	do do 11	6 00			
9	do do 12	84 52			
16	do do 13	10 50			
March 2	do do 14	2 00			
19	do do 15	2 00			
31	do do 16	25 00			
April 2	do do 17	9 00			
3	do do 18	2 00			
5	do do 19	35 00			
6	do do 20	14 14			
20	do do 21	33 00			
20	do do 22	22 02			
20	do do 23	19 47			
		432 27			432 27
20	To balance	320 24			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

L. H. WILLARD, *Acting Register of Union College.*

SCHENECTADY, *April* 20, 1852.

DR. *The United States in account current with L. H. Willard, for the quarter ending August* 10, 1852. CR.

1852.			1852.		
April 20	To balance of account last rendered	$320 24	April 22	By cash from sale of Hall's furniture	$13 25
29	To cash paid, as per voucher No. 1	5 38	May 4	do. treasury draft No. 3391	600 00
May 4	do. do. 2	19 44	10	do. sale of Hall's furniture	4 00
19	do. do. 3	95 99	17	do. do. do	3 00
June 1	do. do. 4	4 00	17	do. do. Garland's furniture	9 25
9	do. do. 5	117 23		By balance carried forward	83 94
11	do. do. 6	3 00			
July 7	do. do. 7	4 00			
30	do. do. 8	40 00			
Aug. 4	do. do. 9	4 00			
4	do. do. 10	24 86			
7	do. do. 11	10 00			
7	12 do. 12	65 30			
		713 44			713 44

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

L. H. WILLARD, *Acting Register, Union College.*

SCHENECTADY, *August* 10, 1852.

The United States in account with J. C. Young.

1852.				1852.		
		To balance due J. C. Young, per last account.....	$12 84	Mar. 14	By draft on treasury, received March 14, 1852.....	$222 00
May	20	To account of R. A. Watts against D. Fulsom, from December 23, 1851, to April 22, 1852.....	15 10	May —	By draft on treasury, received May —, 1852.....	276 00
		To account of J. M. Nichols against D. Fulsom, from October 15, 1851, to May 17, 1852.....	72 71			
		To account of Blumingdale & Lucas against D. Fulsom, from December 3, 1851, to March 30, 1852..	70 70			
	17	To account of S. Sampson & Bro. against D. Fulsom.	10 00			
	20	To board account of J. Kinnaird against D. Fulsom, from September 1, 1851, to July 1, 1852.....	107 50			
		To tuition of Bond for 1851–'52.....	31 00			
April	24	To account of Mrs. Craig for board of T. J. Bond, from November 1, 1851, to January 31, 1852.....	32 50			
		To account of Mrs. Craig, for board of same, from February 1 to April 17, 1852.....	27 50			
May	20	To account of Mrs. Crutchfield, for board of same, from April 17 to June 25, 1852.....	25 00			
		To initiation and library fees of C. P. & L. Society against J. T. Bond.....	10 00			
	21	To Watts' account for stationery against T. J. Bond, from October 24, 1851, to April 23, 1852.....	20 25			
		To account of Cowinski, for instruction of T. J. Bond in music.....	10 00			
Jan.	17	To tuition in Centre College of T. J. Bond, from September 1, 1851, to June 25, 1852.....	31 00			
			476 10			498 00
		To balance due the United States.....	22 90			

The above is, to the best of my judgment, a correct account between me and the United States; and I vouch, on my honor as a gentleman, that I have paid, as their agent, the sums specified in this account.

JOHN C. YOUNG, *President of Centre College.*

DANVILLE, KENTUCKY, *June* 26, 1852.

The United States, to Francis P. O'Loghlen, Dr.

1852. July 1	To board and tuition of male department Osage manual labor school, viz: Louis Brugier, Charles Mongrain, and others, from April 1 to July 1, 1852, at $55 per annum each	$551 05
	To board and tuition of female department of same school, viz: Mary Fridell, Mary Jane Stratton, and others, from April 1 to July 1, 1852, at $55 per annum each	372 01
	Total amount up to July 1, 1852	923 06

I certify that the above account is just and correct, and that the services charged for were duly rendered, during the period stated.

JOHN SHOEMAKER.

I certify that I have examined the foregoing account, and approved the same.

W. J. J. MORROW, *United States Indian Agent.*

NEOSHO AGENCY, *July* 10, 1852.

The Indian Department, to F. P. O'Loghlen, Dr.

1852. June 30	To board, tuition, clothing, &c., of the following Pottawatomie boys, viz: Richard Bertrand, Bernard Bertrand, and others, from April 1 to June 30, 1852, at $50 per annum each	$623 94
	To board, clothing, and educating Pottawatomie girls, viz: Elizabeth Bonrassa, Alexandrine Bertrand, and others, from April 1 to June 30, 1852, at $50 per annum each	912 50
	Amounting to	1,536 44

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent of Manual Labor School.*

Approved by me,

FRANCIS W. LEA.

July 28, 1852.

March 31	To tuition, boarding, and clothing thirty-one pupils, 1st quarter, 1852, as follows, viz: George Washington, J. Cumming, and others, at $50 each, per annum, amounting in the aggregate to	$237 04

We certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the time charged for, and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

THOMAS S. HUFFAKER, *Teacher.*
THOMAS JOHNSON, *Superintendent.*

From the information I can obtain, I certify that the school, on which the foregoing account is predicated, is in a prosperous condition; therefore approve the account.

POTTAWATOMIE AGENCY, *April* 2, 1852.

FRANCIS W. LEA, *Indian Agent.*

The United States in account with E. W. Sehon, Missionary Secretary, on account of Asbury Manual Labor School, Creek nation, for the quarter ending June 30, 1852.

DR.

1852. June 30	To boarding, clothing, tuition, &c., eighty children, 3 months, at $50 per annum	$1,000 00

I certify that the above account is correct.

THOMAS B. RUBBLE, *Superintendent.*

We, the undersigned, teachers in the Asbury Manual Labor School, hereby certify that we have taught the number of Creek children the time specified in the above account.

S. E. THORNTON,
JANE R. CRAWFORD.

ASBURY MANUAL LABOR SCHOOL, CREEK NATION, *June* 30, 1852.

The United States to E. W. Sehon, Secretary, &c., for tuition, boarding, and clothing of twenty-nine pupils of the Kansas tribe, during the quarter ending June 30, 1852. DR.

1852. June 30	To tuition, boarding, and clothing of twenty-nine pupils, during the 2d quarter of 1852, viz: George Washington, A. Heider, J. Cumming, &c., at $50 each per annum, amounting in the aggregate to.....	$362 50

We certify that the above account is correct; that the number of pupils above specified were in actual attendance, and at school during the time charged for; and that they were educated, boarded, and clothed, &c., agreeably to the terms of the contract of November 4, 1848.

T. S. HUFFAKER, *Teacher.*
THOMAS JOHNSON, *Superintendent.*

I visited the school above reported upon during last quarter, and found the same in a prosperous condition.

POTTAWATOMIE AGENCY, *July* 5, 1852.

F. W. LEA, *Indian Agent.*

The United States to Sidney Dyer, Corresponding Secretary, &c. DR.

1852. June 30	To tuition, boarding, clothing, &c., of the following named Pottawatomie youths, for the quarter commencing April 1 and ending June 30, 1852, as per contract of October 16, 1848, at the rate of $50 per annum each. (Total number of pupils, 54).....	$491 28

I certify, on honor, that the above-named children have been kept the time specified in the above account, with the exception of three weeks, and that the school was suspended on account of sickness. The funeral expenses of four children, hire of nurses, &c., made the expense greater than if the school had been continued in the regular manner.

DAVID LYKINS, *Superintendent School.*

I approve of the foregoing account, and, considering the circumstances, deem it just.

JULY 19, 1852.

FRANCIS W. LEA, *Indian Agent.*

1852. July 1	Expenditures to June 30, as per abstract and vouchers herewith	$550 00	1852. Jan. 1	Balance due per account rendered	$5 14
	Balance	5 14	26	Treasury draft No. 3103, on Interior warrant No. 2946	550 00
		555 14			555 14

I certify that the above account is just and true, and that the disbursements therein charged have been faithfully made by me in the manner therein stated.

CHARLES C. TROWBRIDGE, *Fiscal Agent.*

Abstract of expenditures by Charles C. Trowbridge, Fiscal Agent of the Episcopal Mission, at Griswold, Michigan, per account of said mission, between January 1 and June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	.....	F. H. Cuming	Superintendent from January 1 to March 31	$55 00
30	.....	James Selkrig	Teacher.....do.....do	150 00
30	.....	A. S. Manly	....do.....do.....do	50 00
30	.....	Manbusee	Interpreter.....do.....do	20 00
30	.....	F. H. Cuming	Superintendent from April 1 to June 30	55 00
30	.....	James Selkrig	Teacher.....do.....do	150 00
30	.....	A. S. Manly	....do.....do.....do	50 00
30	.....	Manbusee	Interpreter.....do.....do	20 00
				550 00

DETROIT, *July* 1, 1852.

CHARLES C. TROWBRIDGE, *Fiscal Agent.*

DR.				CR.		
1852. March 22	To disbursements for Ottoe and Omaha manual labor school, 3d and 4th quarters of 1851, list A	$560 25		1851. Sept. 16	By balance as per amount current of this date	$102 25
	Over-allowance	160 25	$400 00	29	By amount of treasury drafts	9,120 00
	To disbursements for Iowa and Sac manual labor school and farm, 3d and 4th quarters of 1851, list B	960 53				
	Over-allowance	190 53	770 00			
	To disbursements for Seminole school, 3d and 4th quarters of 1851, list C	312 50				
	Over-allowance	62 50	250 00			
	To disbursements for Creek manual labor school at Kowatah, 3d and 4th quarters of 1851, list D	1,067 35				
	Over-allowance	67 35	1,000 00			
	To disbursements for Chippewa and Ottawa mission and school, 3d and 4th quarters of 1851, list E		700 52			
	To disbursements for Creek manual labor school at Tallahasse, 3d and 4th quarters of 1851, list F	2,358 74				
	Over-allowance	358 74	2,000 00			

Dr. *The United States in account with Walter Lowrie*—Continued. Cr.

1852. March 22	To disbursements for Spencer academy among the Choctaws, 3d and 4th quarters of 1851, list G.....$4,775 53 Over-allowance..... 775 53	$4,000 00	1852. Mar. 22		
	To balance.....	101 73			
		9,222 25			$9,222 25
				By balance due United States.....	101 73

MISSION HOUSE, *March* 22, 1852.

E. E.

WALTER LOWRIE, *Secretary*.

List of vouchers for disbursements for Ottoe and Omaha Manual Labor Boarding School, for the 3d and 4th quarters of 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	.....	Martha J. Fullerton	Teacher.....	$25 00
30	.....	Daniel E. Reed.....	Farmer.....	50 00
30	.....	Edward McKenney	Missionary.....	98 75
30	.....	Donnell, Shirtsman & Co.....	Sundries.....	84 29
Dec. 29	.....	Peter A. Surpy.....	....do.....	128 46
31	.....	Martha J. Fullerton	Teacher.....	25 00
31	.....	Daniel E. Reed.....	Farmer	50 00
31	.....	Edward McKenney	Missionary.....	98 75
				560 25

B.

List of vouchers for disbursements for the Iowa and Sac Manual Labor Boarding School and farm, for the 3d and 4th quarters, 1851.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	.....	Rev. S. M. Irvin	Missionary	$75 00
30	.....	Rev. William Hamilton	do	75 00
Nov. 4	.....	William Zoak	Flour, corn, meal, &c	49 03
21	.....	William McClaskey	Labor	22 00
Dec. 17	.....	Joel Baldwin	Pork	281 50
19	.....	Joseph C. Hull	Sundries	217 15
22	.....	William Banks	Beef, salt, and labor	22 85
31	.....	Mary De Larkie	Servant hire	18 00
31	.....	Sarah A. Waterman	Teacher	25 00
31	.....	Lethie Donaldson	Labor	25 00
31	.....	Rev. William Hamilton	Missionary	75 00
31	.....	Rev. S. M. Irvin	do	75 00
				960 53

C.—*List of vouchers for disbursements for Seminole Boarding School, for the 3d and 4th quarters,* 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	.....	John D. Bemo	Teacher	$125 00
31	.....	John Lilley	Missionary	187 50
				312 50

List of vouchers for disbursements for Creek Manual Labor Boarding School, Kowta, for 3d and 4th quarters, 1851.

Date.		No. of voucher.	To whom paid	For what paid.	Amount
1851.					
Aug.	15	.....	Ira Smith, jr. & Co.	Dry goods	$83 61
	15	.....	Walsh, Mallory & Co.	Hardware	31 24
	15	.....	Powell & Vining	Tinware	21 98
	15	.....	Cady & Burgess	School books	43 32
	15	.....	Deitz, Brothers & Co.	Lamps	13 88
Sept.	12	.....	Rankin, Duryee & Co.	Boys' hats	7 91
	12	.....	B. W. Merriam	Looking glasses	6 26
	12	.....	Woodhull & Co.	Groceries	15 34
	12	.....	James M. Shaw	Earthenware	4 15
	12	.....	Walsh, Mallory & Co.	Hardware	13 24
	12	.....	Ira Smith, jr. & Co.	Dry goods	27 87
Oct.	10	.....	Polly Carr	Servants' hire	70 00
	20	.....	Joseph B. Junkin	Flour	34 05
Nov.	20	.....	W. H. Templeton	Missionary and teacher	66 50
	20	.....	Eliza Gregory	Butter	20 00
	20	.....	John W. Thomas	Blacksmithing	22 37
Dec.	1	.....	Robert Foster	Interpreting, corn, &c.	84 25
	1	.....	Rev. J. Ross Ramsey	Missionary	112 50
	20	.....	James McKillap	Beef	111 83
	20	.....	Nathaniel Hodge	Corn, beef, and hogs	115 22
	31	.....	Dick Barnett	Corn	26 00
	31	.....	Hanna M. Greene	Teacher	50 00
	31	.....	Mary J. Bowen	Labor	45 83
					1,067 35

E.

List of vouchers for disbursements for Chippewa and Ottawa Mission and School, for the 3d and 4th quarters, 1851.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	15	.....	Leeds & Hazard	Medicines	$3 35
Sept.	30	.....	Rev. P. Dougherty	Missionary	125 00
	30	.....	James K. Whiteside	Teacher	100 00
	30	.....	Daniel Rodd	Interpreter	75 00
Nov.	15	.....	James Mackean	Clothing	97 17
	31	.....	Rev. P. Dougherty	Missionary	125 00
Dec.	31	.....	James K. Whiteside	Teacher	100 00
	31	.....	Daniel Rodd	Interpreter	75 00
					700 52

List of vouchers for disbursements for Creek Manual Labor Boarding School at Tallahassee, for 3d and 4th quarters, 1851.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	1	.....	William Chemahle	Labor	$70 00
	1	.....	Edmund Chemahle	...do	75 00
	1	.....	James	...do	54 00
	1	.....	Celia Cozzens	Cook	108 00
	1	.....	W. D. Shaw	Meal and bacon	201 61
	1	.....	Philip	Labor	103 50
	1	.....	Thomas Zanney	...do	28 00
	29	.....	W. L. McDonald	Freight	22 00
	29	.....	Suky Bartlett	Cooking and washing	55 00
	29	.....	David Winslett	Interpreter	41 66
Aug.	15	.....	James M. Shaw	Earthenware	15 34
	15	.....	Leeds & Hazard	Medicines	17 12
	15	.....	Benjamin Pike, jr	Philosophical apparatus	28 66
	15	.....	George Walker	Bell	52 64
	15	.....	W. A. Violett & Co	Groceries	250 18
Oct.	21	.....	Jno. Rutledge	Flour	52 95
Nov.	5	.....	E. H. Breck	Plastering	82 50
	12	.....	David Winslett	Corn and interpreting	72 57
	15	.....	Jno. Bartlett	Labor	22 18
	15	.....	Edmund Chemahle	...do	30 00
	15	.....	Jim	...do	27 50
	15	.....	Leeds & Hazard	Medicines	63 02
	15	.....	Ira Smith, jr. & Co	Dry goods	134 06
Dec.	6	.....	M. Reedler	Dried peaches	27 43
	16	.....	W. H. Templeton	Pork	175 00
	20	.....	S. C. Brown	Beef, &c	130 82
	31	.....	W. S. Robertson	Teaching	105 00
	31	.....	Celia Cozzens	Cook	36 00

F—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	.....	Jos. B. Junkin.....	Farmer and steward	$125 00
31	.....	Esther C. Junkin.....	Teacher	52 00
31	.....	Nancy Thompson.....	....do	50 00
31	.....	C. M. Workman.....	....do	50 00
				2,358 74

List of vouchers for disbursements for Spencer Academy among the Choctaws, for the 3d and 4th quarters of 1851.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1851.					
July	1	.....	H Balentine	Teacher	$225 00
	1	.....	J. G. Turner	...do	150 00
	1	.....	John Byrd	Servants' wages	168 00
	1	.....	Forbes Leflore	...do	156 00
	1	.....	James S. Betz	Carpenter	150 00
	1	.....	F. K. Thompson	Teacher	37 48
	1	.....	E. J. Morrison	Seamstress	100 00
	1	.....	John Reid	Labor	86 66
	1	.....	Charles Fauquharson	...do	84 00
	1	.....	Samuel Morrison	Teacher	75 00
	22	.....	Mary Chiffy	Seamstress	72 00
	30	.....	H. N. Folsom	Blacksmithing	53 25
	30	.....	Louis Garland	Servants' hire	48 00
Aug.	4	.....	J. B. Hargrove	Ploughs and hardware	36 75
	4	.....	Janet Fauquharson	Servants' hire	56 00
	4	.....	Isabella Reid		36 00
	4	.....	Berthelett & Jones	Corn and fodder	1,033 50
	4	.....	...do	Sundries	342 26
Sept.	5	.....	Dunbar & Brothers	Shoes	223 96
	5	.....	Ira Smith, jr. & Co	Dry goods	126 32
	6	.....	Cady & Burgess	School books	43 96
	6	.....	Ira Smith, jr. & Co	Dry goods	226 15
	6	.....	...do	Satinet	187 85
Oct.	13	.....	Susan Childs	Making vests, &c	40 41
	13	.....	Rankin, Dengee & Co	Boys' hats	44 26
	13	.....	Ira Smith, jr. & Co	Dry goods	319 82
	13	.....	Leeds & Hazard	Medicines	46 07
	13	.....	Jno. D. Thorpe	Wagon, harness, &c	125

G—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Oct. 13	.....	Hiram Miller	Carpet	57 40
Nov. 17	.....	Halsey, Utter & Co.	Shoes	137 77
17	.....	Louisa Sterling	Making clothes	41 25
17	.....	do	do	110 00
17	.....	Druzilla Haight	do	68 75
17	.....	James M. Shaw	Lamps and earthenware	41 60
				4,750 53

The United States in account current with Walter Lowrie, Secretary of the Board of Missions of the Presbyterian Church, on account of disbursements for Indian missions and schools.

Dr.

1852. Oct. 1	To disbursements for Spencer academy among the Choctaws for 1st and 2d quarters of 1852, list A	$4,812 79	
	Over-allowance	812 79	$4,000 00
	To disbursements for Tallahassee boarding school, 1st and 2d quarters of 1852, list B	2,241 26	
	Over-allowance	241 26	2,000 00
	To disbursements for Kowetah boarding school, 1st and 2d quarters of 1852, list C	1,073 96	
	Over-allowance	73 96	1,000 00
	To disbursements for Seminole school, 1st and 2d quarters of 1852, list D	422 94	
	Over-allowance	172 94	250 00
	To disbursements for Iowa and Sac boarding school, 1st and 2d quarters of 1852, list E	1,198 77	
	Over-allowance	428 77	770 00
	To disbursements for Ottoe and Omaha boarding school, 1st and 2d quarters of 1852, list F	458 50	
	Over-allowance	58 50	400 00
	To disbursements for Chippewa and Ottawa mission and school, 1st and 2d quarters of 1852, list G	836 50	
	Over-allowance and balance	34 77	801 73
			9,221 73

Cr.

1852. July 15	By balance, on settlement, as per letter of 2d Auditor of this date	$9,221 73
		9,221 73

Mission House, New York, *October* 1, 1852.

E. and O. E.

WALTER LOWRIE, *Secretary*.

A.

List of vouchers for disbursements for Spencer Academy, for 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 5	.....	Berthelett & Jones	Corn, pork, flour, &c.	$2,306 00
5	.....	Jos. S. Betz	Hay and corn	641 00
5	.....	H. Balentine	Teaching	150 00
5	.....	Jos. S. Betz	Carpenter	150 00
5	.....	Jos. G. Turner	Teaching	150 00
5	.....	Jno. Edwards	....do	137 50
5	.....	Jas. Fletcher	Horse and ponies	117 00
5	.....	T. H. Judson	Labor	112 50
5	.....	Jno. Byrd	Servants' hire	100 50
5	.....	Forbes Leflore	.....do	96 00
5	.....	Jno. Reid	Labor	90 00
5	.....	Ch. Farquharson	Teamster	90 00
5	.....	Maria Colton	Seamstress	75 00
5	.....	Jos. S. Betz	Sundries	65 88
5	.....	R. B. Willis	Mule	65 00
12	.....	Samuel McKenney	Ox hire	60 00
12	.....	L. Williams	Mason	52 00
12	.....	Elijah J. Morrison	Seamstress	50 00
12	.....	F. K. Thompson	Teacher	50 00
12	.....	John E. Dwight	Interpreter	50 00
12	.....	Isabella Reid	Labor	48 00
12	.....	Janet Farquharson	....do	48 00
12	.....	H. B. Hadden	Tin ware	35 41
12	.....	Fenley McKenzie	Farmer	30 00
12	.....	H. Vinson	Herding	20 00
				4,812 79

List of vouchers for disbursements for Creek Manual Labor Boarding School at Tullahassee, for 1st and 2d quarters, 1852.

Date.		No. of voucher.	To whom paid.	For what paid.	Amount.
1852.					
Jan.	1	.....	Benjamin Porter	Beef	$179 43
	1	.....	Esther C. Junkin	Teacher	52 00
	1	.....	Catharine Workman	....do	50 00
	1	.....	Celia Cozzens	Cook	36 00
	1	.....	R. M. Loughbridge	Superintendent	62 50
	1	.....	Jos. B. Junkin	Farmer and steward	125 00
	1	.....	Nancy Thompson	Teacher	50 00
	1	.....	W. S. Robertson	....do	125 00
	16	.....	William H. Templeton	Pork	175 00
	20	.....	S. C. Brown & Co.	Beef, &c.	130 82
Feb.	12	.....	W. A. Violett & Co.	Groceries	261 92
	28	.....	Bennett & Walton	Sundries	45 62
	28	.....	Ira Smith, jr. & Co	Dry goods	90 64
April	28	.....	Michael Ruddee	Tallow, calico, &c	38 50
May	8	.....	J. Ash	Freight	250 40
	19	.....	H. L. Rogers	....do	47 75
	22	.....	Q. Graun	Corn and meal	29 62
	27	.....	J. Ash	Freight	7 00
	28	.....	Henry Marshall	Corn	24 37
July	1	.....	Jas. B. Junkin	Farmer and steward	128 46
	1	.....	Elizabeth Reid	Teacher	52 07
	1	.....	Clara W. Eddy	....do	20 83
	1	.....	Louis McIntosh	Freight	20 00
	1	.....	R. M. Loughbridge	Superintendent	95 83
	1	.....	Nancy Thompson	Teacher	50 00
	1	.....	W. J. Robertson	....do	112 50
					2,241 26

C.

List of vouchers for disbursements for Creek Manual Labor Boarding School at Kowetah, for 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 1	.....	Catharine Vann	Corn, and servant's hire	$25 62
16	.....	Nathaniel Hodge	Pork	70 80
27	.....	Rider Fields	Hogs	64 75
28	.....	Luny Bruner	Pork	73 22
Feb. 4	.....	Abram Foster	Servant's hire	65 00
12	.....	W. A. Violett & Co	Groceries	122 95
March 25	.....	Jos. B. Junkin	Flour, &c	57 69
25	.....	Ira Smith, jr., & Co	Dry goods	73 17
29	.....	Daniel Carr	Corn, servant's hire, &c	35 93
April 1	.....	Robert Foster	Interpreting, &c	34 75
1	.....	William H. Templeton	Teacher	66 50
May 2	.....	Edgar Rust	Sundries	25 32
8	.....	J. Ash	Freight	120 00
15	.....	J. Ross Ramsey	Salary, &c	127 58
27	.....	J. Ash	Freight	10 68
June 30	.....	Mary J. Bowen	Teacher	50 00
30	.....	Hannah M. Greene	do	50 00
				1,073 96

List of vouchers for disbursements for Seminole School, for 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 16	.....	W. A. Violett & Co	Groceries	$84 89
16	.....	John D. Thorpe	Pork and lard	81 40
April 10	.....	Mede Dalton	Bacon	140 00
10	.....	Ira Smith, jr. & Co	Dry goods	81 04
10	.....	Walsh, Mallory & Co	Hardware	12 67
10	.....	Leeds & Hazard	Medicine	16 79
10	.....	Cady & Burgess	School books	6 15
				422 94

E.

List of vouchers for disbursements for the Iowa and Sac Manual Labor Boarding School and farm, for the 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 29	.....	Wm. & T. Zook	Pork, flour and meal	$201 11
30	.....	Macdonell & Forman	Sundries	29 00
31	.....	Robert Newton	Labor	20 30
31	.....	Sarah A. Waterman	Teacher	25 00
31	.....	Lettice Donaldson	Domestic	25 00
31	.....	Wm. McClaskey	Labor	11 00
31	.....	Catharine Bushnell	Servant's hire	12 00
31	.....	Mary D. Larkie	Washing	18 00
31	.....	Antoine Granell	Farmer	38 50
31	.....	William Hamilton	Missionary	75 00
31	.....	Samuel M. Irvin	...do	75 00
May 7	.....	Mary D. Larkie	Labor	7 50
16	.....	Antoine Granell	...do	11 25
25	.....	William Banks	Cattle	15 00
31	.....	Francis Du Pie	Labor	22 50
June 22	.....	Jos. C. Hull	Sundries	244 24
28	.....	Macdonell & Forman	...do	25 58
28	.....	Alex. Okewarm	Oxen	25 00
29	.....	Zooks & Bros	Sundries	51 26
29	.....	Lewis Cass	Ox	12 50
30	.....	Sarah A. Waterman	Teacher	25 00
30	.....	Wm. McClaskey	Labor	39 00
30	.....	Lettice Donaldson	Domestic	25 00
30	.....	Catharine Bushnell	Labor	15 00
30	.....	Wm. Hamilton	Missionary	75 00
30	.....	Samuel M. Irvin	...do	75 00
				1,198 77

List of vouchers for disbursements for Ottoe and Omaha Manual Labor Boarding School, for 1st and 2d quarters of 1852.

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	.....	Edward McKenney	Superintendent	$98 75
31	.....	D. E. Reid	Farmer	50 00
31	.....	Martha J. Fullerton	Teacher	25 00
31	.....	Henry Garfield	Labor	45 00
May 1	.....	D. T. Bowen	Carpenter	51 50
3	.....	David Bailey	Labor	15 00
June 30	.....	Edward McKenney	Superintendent	98 75
30	.....	Jane Adkins	Farmer	49 50
30	.....	Martha J. Fullerton	Teacher	25 00
				458 50

G.

List of vouchers for disbursements for Chippewa and Ottawa Mission and School, for 1st and 2d quarters of 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	.....	Peter Dougherty	Missionary	$125 00
31	.....	J. K. Whiteside	Teacher	100 00
31	.....	D. Rodd	Interpreter	75 00
31	.....	Rankin, Durger & Co	Boys' hats	9 50
May 17	.....	Nathan Main	Shingles	31 50
June 30	.....	Peter Dougherty	Missionary	125 00
30	.....	J. K. Whiteside	Teacher	100 00
30	.....	D. Rodd	Interpreter	75 00
30	.....	James Mackean	Boys' clothing	105 00
30	.....	Andrew Kealer	Boys' and girls' shoes	90 50
				836 50

March 31, 1852.

Dr.			Cr.		
1852.			1852.		
Feb. 13	To amount paid, per receipt No. 1, for one man.....	$65 00	Mar. 31	By amount to account of 2d quarter, 1852.....	$503 22
29	....do.....do.....No. 2, 1-horse buggy, &c.	80 00			
29	....do.....do.....No. 3, services as clerk...	200 00			
March 2	....do.....do.....No. 4, sundry articles....	118 12			
17	....do.....do.....No. 5, work on farm.....	8 00			
17	....do.....do.....No. 6, rails.....	31 70			
		503 22			503 22

I certify, on honor, that the foregoing account is just and true as stated, and that the disbursements were made for the objects expressed in the vouchers.

THOMAS JOHNSON, *Superintendent.*

The United States in account with Thomas Johnson, Superintendent of F. L. Indian Manual Labor School, for the quarter ending June 30, 1852.

Dr.			Cr.		
1852.			1852.		
March 31	To amount of account of 2d quarter, 1852.....	$503 22	June 30	By amount to account of 3d quarter, 1852.....	$818 64
June 30	To amount paid, per receipt No. 1, dry goods.....	142 24			
	....do.....do.....No. 2, flour, &c.....	173 18			
		818 64			818 64

I certify, on honor, that the foregoing account is just and true as stated, and that the disbursements have been faithfully made, and for the objects expressed in the vouchers.

THOMAS JOHNSON, *Superintendent.*

Abstract of sundry expenditures for the civilization and education of Indians, by the American Baptist Missionary Union, from January to December 31, 1851.

No. of voucher.	To whom paid.	For what paid.	Amount.	Total.
		Ottawa Indian Territory and Ottawa Colony.		
1	L. Slater	Teacher, 1st quarter, 1851	$87 50	
2	do	do 2d do	87 50	
3	do	do 3d do	87 50	
4	do	do 4th do	87 50	
5	Jonathan Meeker	do 1st do	100 00	
6	do	do 2d do	100 00	
7	do	do 3d do	100 00	
8	do	do 4th do	100 00	
				750 00
		Shawnee and Delaware Stations.		
9	Frances Barker	Teacher, 1st quarter, 1851	175 00	
10	do	do 2d do	175 00	
11	do	do 3d do	175 00	
12	do	do 4th do	175 00	
13	John G. Pratt	do 1st do	287 50	
14	do	do 2d do	287 50	
15	do	do 3d do	287 00	
16	do	do 4th do	287 50	
				1,850 00
		Sault Ste. Marie, for the Ojibwas.		
17	A. Bingham	Account	900 00	
	do	do	850 00	
				1,750 00
				4,350 00

RICHARD E. EDDY, *Treasurer A. B. M. Union.*

MISSIONARY ROOMS, BOSTON, *February* 19, 1852.

January to December 31, 1851.

No. of voucher.	To whom paid.	For what paid.	Amount.	Total.
		Ottawa Indian Territory and Ottawa Colony.		
1	L. Slater	Teacher, 1st quarter, 1851	$87 50	
2	do	do 2d do	87 50	
3	do	do 3d do	87 50	
4	do	do 4th do	87 50	
5	Jonathan Meeker	do 1st do	100 00	
6	do	do 2d do	100 00	
7	do	do 3d do	100 00	
8	do	do 4th do	100 00	
				750 00
		Shawnee and Delaware Stations.		
9	Frances Barker	Teacher, 1st quarter, 1851	175 00	
10	do	do 2d do	175 00	
11	do	do 3d do	175 00	
12	do	do 4th do	175 00	
13	John G. Pratt	do 1st do	287 50	
14	do	do 2d do	287 50	
15	do	do 3d do	287 50	
16	do	do 4th do	287 50	
				1,850 00
		Sault Ste. Marie for the Ojibwas.		
17	A. Bingham	Account	900 00	
18	do	do	850 00	
				1,750 00
				4,350 00

RICHARD E. EDDY, *Treasurer A. B. M. Union.*

MISSIONARY ROOMS, BOSTON, *February* 19, 1852.

The United States Indian Department to Alexander Robinson. DR.

1852. March 5	For amount of life annuity due me for the year 1851, under the treaties with the Pottawatomies of 1832 and 1833.....	$500 00

Received at Chicago, Illinois, March 5, 1852, of Jno. H. Kinzie, receiver, &c., five hundred dollars, in full of this account.

his
ALEXANDER X ROBINSON.
mark.

Witness: JOHN RAINSFORD.

I certify, on honor, that the above account is correct and just, and that I have actually, this fifth day of March, 1852, paid the amount thereof.

JNO. H. KINZIE, *Receiver, &c.*

CHICAGO, ILLINOIS.

33d Congress, 1st Session. [HO. OF REPS.] Ex. Doc. No. 38.

CLERKS—TREASURY DEPARTMENT.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

List of Clerks employed in that Department.

January 30, 1854.—Ordered to be printed.

Treasury Department,
January 26, 1854.

Sir: In compliance with the provisions of the 11th section of the act of 26th August, 1843, I have the honor to transmit statements marked A, B, and C, and numbered from 1 to 13 inclusive, of the clerks employed in this office and in the several bureaus of the Treasury Department.

I am, very respectfully,

JAMES GUTHRIE,
Secretary of the Treasury.

Hon. Linn Boyd,
Speaker House of Representatives.

A.

Statement showing the names of the clerks and others employed in the office of the Secretary of the Treasury, and the sums paid to each, for the year 1853; *and also the State and Territory of their residence at the time of their appointment.*

Names.	Time employed.	Annual salary.	Amount paid.	Residence.
George Harrington, chief clerk	January 1 to March 12, 1853	$2,000 00	$394 44	Georgia.
Gilbert Rodman, clerk	January 1 to March 12, 1853	1,400 00		
Gilbert Rodman, chief clerk	March 13 to 31, and from June 14 to 30, 1853	2,000 00		
	July 1 to December 31, 1853	2,200 00	1,575 06	Pennsylvania.
S. M. McKean	January 1 to December 31, 1853	1,800 00		
	July 1 to December 31, 1853	200 00	1,900 00	Do.
James M. Barker	March 26 to December 31, 1853	1,800 00	1,380 00	Do.
Charles Dummer	January 1 to June 30, 1853	1,600 00		
	July 1 to December 31, 1853	1,800 00	1,700 00	Maine.
Richard Ela	March 13 to June 30, 1853	1,700 00		
	July 1 to December 31, 1853	1,800 00	1,414 72	New Hampshire.
John F. Hartley	January 1 to March 12, 1853	1,400 00		
	March 13 to June 30, 1853	1,600 00		
	July 1 to December 31, 1853	1,800 00	1,688 16	Maine.
William Gouge	March 13 to June 30, 1853	1,400 00		
	July 1 to December 31, 1853	1,500 00	1,216 27	Pennsylvania.
William Handy	July 1 to December 31, 1853	1,500 00	750 00	Maryland.
Henry Brewer	January 1 to June 30, 1853	1,400 00		
	July 1 to December 31, 1853	1,500 00	1,520 00	District of Columbia.
John N. Lovejoy, jr	January 1 to June 30, 1853	1,400 00		
	July 1 to December 31, 1853	1,500 00	1,520 00	Do.
Charles Fisher	January 1 to March 12, 1853	1,150 00		
	March 13 to June 30, 1853	1,400 00		
	July 1 to December 31, 1853	1,500 00	1,488 44	Virginia.
H. P. C. Wilson	July 1 to December 31, 1853	1,500 00	750 00	Do.
Charles S. West	July 1 to November 15, 1853	1,500 00	562 50	Louisiana.
R. C. Morgan	July 1 to December 31, 1853	1,500 00	750 00	New York.
J. T. Raymond	January 1 to November 15, 1853	1,200 00		

	November 16 to December 31, 1853	1,500 00	1,357 50	Do.
S. H. Cutts	July 1 to December 31, 1853	1,200 00	600 00	Maine.
A. Grayson	July 1 to December 31, 1853	1,200 00	600 00	Kentucky.
Isaac Strohm	July 1 to December 31, 1853	1,200 00	600 00	Ohio.
G. S. Oldfield	January 1 to March 1, 1853	1,800 00		
	March 2 to June 30, 1853	1,200 00		
	July 1 to August 14, 1853	900 00		
	August 15 to December 31, 1853	1,200 00	1,260 86	California.
E. L. Reynolds	January 1 to March 12, 1853	1,000 00		
	March 13 to June 30, 1853	1,150 00		
	July 1 to December 31, 1853	1,200 00	1,254 50	District of Columbia.
Charles M. B. Harris	April 1 to June 30, 1853	1,000 00		
	July 1 to December 31, 1853	1,200 00	900 00	Pennsylvania.
L. Cruger	July 1 to December 31, 1853	1,200 00	600 00	South Carolina.
H. M. McGill	July 1 to December 31, 1853	1,200 00	600 00	Ohio.
John D. Hogan	July 1 to December 31, 1853	1,200 00	600 00	New York.
W. A. Shannon	July 1 to November 15, 1853	900 00		
	November 16 to December 31, 1853	1,200 00	487 50	Pennsylvania.
L. K. Lippincott	January 1 to June 30, 1853	1,000 00		
	July 1 to October 12, 1853	900 00	854 34	Do.
J. T. Adams	October 12 to December 31, 1853	900 00	198 19	Massachusetts.
E. McIlvaine	January 1 to June 30, 1853	1,000 00		
	July 1 to October 11, 1853	900 00	851 81	New Jersey.
John M. Crawford	August 18 to December 31, 1853	900 00	332 60	
P. V. R. Van Wyck	October 13 to December 31, 1853	900 00	195 66	Tennessee.
Wm. M. Barker	July 1 to December 31, 1853	900 00	450 00	California.
Julius A. Peters	November 16 to December 31, 1853	900 00	112 50	District of Columbia.
E. Yulee	March 2 to March 25, 1853	1,800 00	120 00	Indiana.
W. D. Gallagher	January 1 to March 3, 1853	1,600 00	275 55	Ohio.
J. S. Reed	March 2 to March 12, 1853	1,700 00	51 94	District of Columbia.
A. H. Green	January 1 to March 1, 1853	1,700 00	283 34	New York.
John Stevens	January 1 to June 30, 1853	1,150 00		
	July 1 to August 17, 1853	1,200 00	846 52	Maryland.
William Hogan, jr	July 1 to July 31, 1853	900 00	75 81	New York.
Charles Pettit, messenger	January 1 to December 31, 1853	700 00	770 00	District of Columbia.
J. C. Jackson, assistant messenger	January 1 to March 3, 1853	650 00	195 00	Do.
J. R. Reiss	April 1 to December 31, 1853	650 00	5[illegible]0	Do.
S. M. McKean, superintendent southeast executive building	January 1 to June 30, 1853	500 00	250 00	Pennsylvania.

A—Continued.

Names.	Time employed.	Annual salary.	Amount paid.	Residence.
W. C. Goddard	January 1 to December 31, 1853	$500 00	$550 00	District of Columbia.
William Clark	January 1 to December 31, 1853	500 00	550 00	Do.
J. P. Hilton	January 1 to December 31, 1853	500 00	550 00	Do.
William Jones	January 1 to December 31, 1853	500 00	550 00	Do.
John Fitzhue	January 1 to May 10, 1853	500 00	217 60	Do.
H. Sipe	January 1 to December 31, 1853	500 00	550 00	Do.
J. W. Marlow	January 1 to December 31, 1853	500 00	550 00	Do.
C. Sengstack	January 1 to December 31, 1853	500 00	550 00	Do.
J. H. Heath	May 12 to December 31, 1853	500 00	332 40	

B.

Statement showing the names of the clerks employed by the Secretary of the Treasury, and charged upon the appropriation for contingencies of loans and treasury notes, the sums paid to each for the year 1853, *and the State or Territory of their residence at the time of their appointment.*

Names.	Time employed.	Annual salary.	Amount paid.	Residence.
Isaac Strohm	January 1 to March 12, 1853	$1,400 00		
	March 13 to June 30, 1853	1,200 00	$650 00	Ohio.
A. Grayson	January 1 to June 30, 1853	1,200 00	600 00	Kentucky.
Richard Ela	January 1 to March 12, 1853	1,600 00	315 55	New Hampshire.
William Handy	January 1 to March 12, 1853	1,400 00		
	March 12 to June 30, 1853	1,600 00	760 55	Maryland.
John Oliphant	January 1 to June 30, 1853	1,800 00	900 00	New York.
L. Cruger	January 1 to June 30, 1853	1,000 00	500 00	South Carolina.
S. H. Cutts	January 1 to June 30, 1853	$4 per diem.	620 00	Virginia.
Charles M. B. Harris	January 1 to March 31, 1853	1,000 00	250 00	Pennsylvania.
J. R. Young	January 1 to April 23, 1853	1,000 00	313 00	Mississippi.
T. J. Johnston	March 16 to April 15, 1853	1,400 00	119 91	
Joshua Beers	March 1 to March 22, 1853	$3 33 per diem.	70 00	District of Columbia.

C.

Statement showing the names of the clerks employed by the Secretary of the Treasury, and charged upon the appropriation for contingencies of the office of the Secretary of the Treasury, the sums paid to each for the year 1853, and the State or Territory of their residence at the time of their appointment.

Names.	Time employed.	Rate of pay.	Amount paid.	Residence.
Charles Stewart	January 1 to February 17, 1853	$3 33⅓ per diem	$136 67	Maryland.
Joshua Beers	January 1 to February 28, 1853	3 33⅓ per diem	166 67	District of Columbia.
H. C. Goodenow	January 1 to March 3, 1853	3 33⅓ per diem	176 67	Maine.
J. T. M. Barnes	January 1 to March 1, 1853	3 33⅓ per diem	170 00	Maryland.
George E. Mattingly	January 13 to March 10, 1853	3 33⅓ per diem	169 99	
Philip Smith	January 1 to March 4, 1853	3 33⅓ per diem	180 00	District of Columbia.
R. M. Ross	January 1 to March 4, 1853	3 33⅓ per diem	180 00	Ohio.
John Taliaferro	January 1 to February 19, 1853	$1,200 00 per annum	166 67	Virginia.
E. Yulee	February 17 to February 28, 1853	3 33⅓ per diem	30 00	Indiana.
James H. Baker	January 29 to March 14, 1853	3 33⅓ per diem	143 33	
Joseph F. Moffett	January 27 to February 28, 1853	3 33⅓ per diem	93 33	
John F. Stetson	January 31 to March 4, 1853	3 33⅓ per diem	96 66	
David F. Karsner	February 8 to March 2, 1853	3 33⅓ per diem	66 67	
Daniel Bryan	February 20 to March 12, 1853	$1,200 00 per annum	70 00	

The foregoing statement exhibits the names of the clerks and other persons that have been employed, respectively, during the year terminating the 31st December, 1853, or any part thereof, in the office of the Secretary of the Treasury, together with the time that each clerk or other person was actually employed.

In my opinion, the services of none of them can be dispensed with without detriment to the public service, nor is the removal of any of them, and the appointment of others in their stead, required for the better despatch of business.

JAMES GUTHRIE, *Secretary of the Treasury.*

No. 1.

Statement of the names of the clerks and other persons employed during the year 1853, *or any part thereof, in the office of the First Comptroller, together with the time that each clerk or any other person was actually employed, and the sum paid to each, and the respective State or Territory of his residence at the time of his appointment; prepared in pursuance of the* 11*th section of the act of* 26*th August,* 1842, *and the resolution of the House of Representatives of the* 13*th of January,* 1846.

Names.	Amount of salary.	Time for which paid.	Amount of annual salary.	Per-centage per act Aug. 13, 1852.	Total amount paid to each.	Residence, and from whence appointed.
E. C. Seaman ..... chief clerk..	$1,700 00	January 1 to May 26, 1853	$686 54	.....	$686 54	Michigan.
J. M. Ramsey ..... do.....	1,700 00	May 27 to June 30, 1853.....	163 46			
	2,000 00	June 30 to December 31, 1853.....	1,000 00			
J. M. Ramsey..... clerk...	1,400 00	January 1 to May 26, 1853	565 38	$91 54	1,820 38	Pennsylvania.
William Anderson..... do....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	June 30 to December 31, 1853.....	750 00	.....	1,520 00	Tennessee.
R. Cochran..... do....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	June 30 to December 31, 1853.....	750 00	.....	1,520 00	North Carolina.
Lewis L. Taylor ..... do....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	June 30 to December 31, 1853.....	750 00	.....	1,520 00	Mississippi.
John Y. Laub ..... do....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	June 30 to December 31, 1853.....	750 00	.....	1,520 00	District of Columbia.
N B. Van Zandt..... do....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	June 30 to December 31, 1853.....	750 00	.....	1,520 00	Delaware.
E. M. Whittlesey..... do....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	June 30 to December 31, 1853.....	750 00	.....	1,520 00	Ohio.
L. Q. Washington..... do....	1,400 00	June 14 to June 30, 1853	65 38	6 54		
	1,500 00	June 30 to December 31, 1853	750 00	.....	821 92	District of Columbia.
Thomas T. Anderson ..... do....	1,150 00	January 1 to June 30, 1853.....	575 00	115 00		
	1,200 00	June 30 to December 31, 1853.....	600 00	.....	1,290 00	Pennsylvania.
Benj T. Rogers..... do....	1,150 00	January 1 to June 30, 1853.....	575 00	115 00		
	1,200 00	June 30 to December 31, 1853.....	600 00	.....	1,290 00	New Jersey.
H. Langtry..... do....	1,150 00	January 1 to June 30, 1853.....	575 00	115 00		
	1,200 00	June 30 to December 31, 1853.....	600 00	.....	1,290 00	Tennessee.

No. 1—Continued.

Names.	Amount of salary.	Time for which paid.	Amount of annual salary.	Per-centage per act Aug. 13, 1852.	Total amount paid to each.	Residence, and from whence appointed.
A. L. Edwards ..... clerk...	$1,000 00	January 1 to June 30, 1853.....	$500 00	$100 00		
	1,200 00	June 30 to December 31, 1853.....	600 00	.....	$1,200 00	Tennessee.
John Ferguson ..... do....	1,000 00	January 1 to June 30, 1853.....	500 00	100 00		
	1,200 00	June 30 to December 31, 1853.....	600 00	.....	1,200 00	Pennsylvania.
George Johnson..... do....	1,000 00	January 1 to June 30, 1853.....	500 00	.....	500 00	District of Columbia.
Thomas Johnson..... do....	900 00	June 30 to December 31, 1853.....	450 00	.....	450 00	Do.
J. T. W. Ourand..... do....	900 00	..... do.....	450 00	.....	450 00	Do.
Elijah Ourand ..... messenger..	700 00	January 1 to June 30, 1853.....	350 00	70 00		
	700 00	June 30 to December 31, 1853.....	350 00	.....	770 00	Do.
J. T. W. Ourand ..... laborer..	432 00	January 1 to March 31, 1853	108 00	.....	108 00	Do.
D. C. W. Ourand ..... do....	432 00	March 31 to June 30, 1853	108 00	.....	108 00	Do.
H. Sipe..... do....	144 00	January 1 to June 30, 1853.....	72 00	.....	72 00	Do.
D. C. W. Ourand ..... do....	432 00	June 30 to August 24, 1853.....	63 00	.....	63 00	Do.
	300 00	August 25 to December 31, 1853.....	105 65	.....	105 65	Do.
H. Sipe ..... do....	144 00	June 30 to August 24, 1853	21 29	.....	21 29	Do.
	300 00	August 25 to December 31, 1853.....	105 65	.....	105 65	Do.

The above and foregoing statement contains the names of the clerks and other persons that have been employed respectively during the preceding year, or any part thereof; together with the time that each clerk or other person was actually employed, and the sums paid to each. They have been usefully employed. The services of the same number, in the respective capacities mentioned, cannot be dispensed with (as the rooms of the office are located) without detriment to the public service; and at present I do not recommend the removal of any individual, and the appointment of another in his stead, for the better despatch of business.

ELISHA WHITTLESEY, *Comptroller.*

TREASURY DEPARTMENT, *Comptroller's Office, January* 25, 1854.

Statement showing the names of the clerks and other persons employed in the office of the Second Comptroller, and the sums paid to each, &c., during the year 1853, *as required by the* 11*th section of the act of August* 26, 1842, *and the resolution of the House of Representatives passed January* 13, 1846.

Names.	Time employed.	Grade.	Annual salary.	Per-centage, act August 31, 1852.	Amount.	Total amount paid.	Residence when appointed.
James M. Cutts	January 1 to March 31, 1853	Chief clerk	$1,700 00			$425 00	District of Columbia.
Tobias Purrington	April 1 to June 30, 1853	do	1,700 00		$425 00		
	July 1 to December 31, 1853	do	2,000 00		1,000 00		
						1,425 00	Maine.
John M. Brodhead	January 1 to February 13, 1853	Clerk	1,400 00	$17 11		188 22	New Hampshire.
George D. Abbot	January 1 to June 30, 1853	do	1,400 00	70 00	770 00		
	July 1 to December 31, 1853	Clerk, 3d class	1,500 00		750 00		
						1,520 00	District of Columbia.
James M. Cutts	March 1 to June 30, 1853	do	1,400 00	35 00	385 00		
	July 1 to December 31, 1853	do	1,500 00		750 00		
						1,135 00	Do.
Tobias Parrington	January 1 to February 13, 1853	do	1,150 00	28 11	168 67		
	February 14 to March 31, 1853	do	1,400 00	17 89	196 78		
						365 45	Maine.
William A. Evans	January 1 to December 31, 1853	Clerk, 2d class	1,200 00	120 00		1,320 00	Do.
Mason Campbell	January 1 to June 30, 1853	do	1,200 00	120 00	720 00		
	July 1 to December 31, 1853	Clerk, 3d class	1,500 00		750 00		
						1,470 00	Virginia.
John W. Gibbons	January 1 to June 30, 1853	do	1,200 00	120 00	720 00		
	July 1 to December 31, 1853	do	1,500 00		750 00		
						1,470 00	Mississippi.
Thomas J. Johnston	January 1 to March 15, 1853	do	1,200 00	49 33		296 00	Do.
William Baily	January 1 to April 30, 1853	do	1,200 00	79 78		478 00	Pennsylvania.

No. 2.—Continued.

Names.	Time employed.	Grade.	Annual salary.	Per-centage act August 31, 1852.	Amount.	Total amount paid.	Residence when appointed.
John C. Wilson	January 1 to June 30, 1853	Clerk, 3d class	$1,200 00	$120 00	$720 00		
	July 1 to December 31, 1853	do	1,500 00		750 00	$1,470 00	New Hampshire.
P. H. Townsend	January 1 to March 31, 1853	do	1,200 00	60 00		360 00	Do.
Thomas J. Cathcart	January 1 to March 15, 1853	do	1,150 00	47 28	283 67		
	March 16 to June 30, 1853	do	1,200 00	70 67	424 00		
	July 1 to December 31, 1853	do	1,500 00		750 00	1,457 67	District of Columbia.
James H. Rainey	January 1 to February 28, 1853	do	1,150 00			188 47	Ohio.
Edmund F. French	January 1 to February 13, 1853	do	1,000 00	24 44	146 67		
	February 14 to March 31, 1853	do	1,150 00	29 39	176 33		
	April 1 to June 30, 1853	do	1,200 00	60 00	360 00		
	July 1 to December 31, 1853	do	1,500 00		750 00	1,433 00	Massachusetts.
Samuel B. Parris	January 1 to February 13, 1853	do	800 00	19 55	117 33		
	February 14 to February 28, 1853	do	1,000 00	8 34	50 00		
	March 1 to April 30, 1853	do	1,150 00	38 75	232 56		
	May 1 to December 31, 1853	Clerk, 2d class	1,200 00	40 22	841 32	1,241 21	District of Columbia.
Andrew J. Clark	March 22 to June 30, 1853	do	1,150 00	63 89	383 33		
	July 1 to December 31, 1853	do	1,200 00		600 00	983 33	Mississippi.
Thadeus Sturgis	April 1 to June 30, 1853	do	1,150 00	57 50		345 00	Georgia.
Robert Long	May 1 to June 30, 1853	do	1,150 00	38 55	231 27		
	July 1 to December 31, 1853	do	1,200 00		600 00	831 27	Maine.
John Sessford	January 1 to June 30, 1853	do	1,000 00	100 00	600 00		
	July 1 to December 31, 1853	Clerk, 1st class	900 00		450 00	1,050 00	District of Columbia.

	March 1 to June 30, 1853	do	1,000 00	67 22	405 33	424 66	
Isaac K. Hanson	January 1 to June 30, 1853	do	800 00	80 00	480 00		
	July 1 to December 31, 1853	do	900 00		450 00	930 00	District of Columbia.
J. T. M. Barnes	March 2 to May 31, 1853	do	800 00	40 15		240 80	Do.
Joseph Mannahan	June 4 to June 30, 1853	do	800 00	11 87	71 21		
	July 1 to December 31, 1853	do	900 00		450 00	521 21	United States.
William S. Fort	July 1 to December 31, 1853	do	900 00			450 00	New Jersey.
Francis K. Dunlop	July 1 to December 31, 1853	do	900 00			450 00	District of Columbia.
John McCutchen	January 1 to March 31, 1853	Messenger	700 00	35 00		210 00	Do.
George C. Jackson	April 1 to December 31, 1853	do	700 00	35 00		560 00	Do.
William Peak	January 1 to September 30, 1853	Laborer		42 00		352 00	Do.
William Drane	May 1 to December 31, 1853	do		16 00		336 00	Do.
Thomas Taylor	January 1 to April 30, 1853	do		17 60		89 60	Do.

The several persons named in the foregoing statement have been usefully employed, and the number cannot be lessened without detriment to the public service. The business of this office during the past year has been promptly despatched, and I am not aware that the public interest requires the removal of any individuals and the appointment of others in their stead.

J. M. BRODHEAD, *Comptroller.*

TREASURY DEPARTMENT, *Second Comptroller's Office, January* 17, 1854.

No. 3.

Statement exhibiting the names, place of birth, residence at the time of appointment, time employed, and compensation of the clerks and messengers in the office of the First Auditor of the Treasury during the year 1853; *prepared in compliance with the* 11*th section of the "Act legalizing and making appropriations for such necessary objects as have been usually included in the general appropriation bills without authority of law," approved August* 26, 1842.

Names.	Where born.	Whence appointed.	Time.	Annual compensation.	Salary.	Per-centage.	Total.
Clerks.							
Mitchel H. Miller	Mississippi	Ohio	January 1 to June 30, 1853	$1,700 00	$850 00	.....	$850 00
			July 1 to December 31, 1853	1,500 00	750 00	.....	750 00
James M. Torbert	Delaware	Delaware	January 1 to June 30, 1853	1,400 00	700 00	$70 00	770 00
			July 1 to December 31, 1853	1,500 00	750 00	.....	750 00
James Colegate	Maryland	District of Columbia	January 1 to June 30, 1853	1,400 00	700 00	70 00	770 00
			July 1 to December 31, 1853	1,500 00	750 00	.....	750 00
Jeremiah W. Bronaugh	Virginia	Virginia	January 1 to June 30, 1853	1,150 00	575 00	.....	575 00
David W. Mahon	Pennsylvania	Pennsylvania	do do	1,150 00	575 00	115 00	690 00
			July 1 to December 31, 1853	2,000 00	1,000 00	.....	1,000 00
William B. Smith	Pennsylvania	Pennsylvania	January 1 to May 24, 1853	1,150 00	458 11	91 62	549 73
William Hemphill Jones	Delaware	Delaware	May 25 to June 30, 1853	1,150 00	116 90	23 37	140 27
			July 1 to December 31, 1853	1,500 00	750 00	.....	750 00
Frederick Ringgold	Maryland	District of Columbia	January 1 to June 30, 1853	1,150 00	575 00	115 00	690 00
George L. Gilchrist	Maine	District of Columbia	January 1 to May 23, 1853	1,150 00	360 16	72 03	432 19
Francis Doyle	Georgia	Georgia	do do	1,000 00	313 19	62 64	375 83
			May 24 to June 30, 1853	1,150 00	214 84	42 96	257 80
			July 1 to December 31, 1853	1,500 00	750 00	.....	750 00
Alexander Hall	Virginia	Virginia	January 1 to June 30, 1853	1,150 00	575 00	115 00	690 00
			July 1 to December 31, 1853	1,200 00	600 00	.....	600 00
Richard H. Riddick	North Carolina	North Carolina	January 1 to June 30, 1853	1,150 00	575 00	115 00	690 00
			July 1 to December 31, 1853	1,200 00	600 00	.....	600 00
Benjamin Shaw	Massachusetts	Maine	do do	1,500 00	750 00	.....	750 00
John Trader	North Carolina	California	do do	1,500 00	750 00	.....	750 00

Thaddeus Sturgis	Georgia	Georgia	do do	1,500 00	750 00		750 00
John S. Lewis	North Carolina	Georgia	January 1 to June 30, 1853	1,000 00	500 00	100 00	600 00
			July 1 to December 31, 1853	1,200 00	600 00		600 00
Chester Deming	Massachusetts	New York	January 1 to June 30, 1853	1,000 00	500 00	100 00	600 00
			July 1 to December 31, 1853	1,200 00	600 00		600 00
William B. Collins	Virginia	Virginia	January 1 to June 30, 1853	1,000 00	500 00	100 00	600 00
			July 1 to December 31, 1853	1,200 00	600 00		600 00
Joseph Ingle	Pennsylvania	District of Columbia	do do	1,200 00	600 00		600 00
J. G. Perry	New Hampshire	New Hampshire	April 26 to June 30, 1853	1,000 00	181 32	36 26	217 58
Jefferson L. Dugger	Illinois	Illinois	January 1 to June 30, 1853	1,000 00	500 00	100 00	600 00
			January 1 to July 31, 1853	900 00	75 00		75 00
Charles E. Pleasants	Pennsylvania	Arkansas	July 5 to December 31, 1853	900 00	440 22		440 22
George W. Mitchell	Unknown	District of Columbia	July 2 to 21, 1853	900 00	48 91		48 91
Nicholas L. Carr	New York	Indiana	July 22 to December 31, 1853	900 00	378 64		378 64
Leon Barnard	Georgia	Georgia	August 6 to December 31, 1853	900 00	361 95		361 95
Alexander Mahon	Pennsylvania	Pennsylvania	January 1 to June 30, 1853	1,150 00	575 00	115 00	690 00
			July 1 to December 31, 1853	1,500 00	750 00		750 00
Messengers.							
James W. Garner	Virginia	District of Columbia	January 1 to December 31, 1853	700 00	700 00	70 00	770 00
George W. Fales	Maine	District of Columbia	do do	600 00	600 00	60 00	660 00

I certify that the clerks and messengers named in the foregoing list were actually and usefully employed during the periods of time therein stated; that the services of none of them could be dispensed with without detriment to the public service; that no removal of any individuals and the appointment of others is required for the better despatch of business, and that no greater allowance has been made to any clerk or other person than is authorized by law.

T. L. SMITH, *First Auditor.*

TREASURY DEPARTMENT, *First Auditor's Office, January* 14, 1854.

No. 4.

Statement of the names of the clerks and other persons employed during the year 1853, *or any part thereof, in the office of the Second Auditor; together with the time that each clerk, or any other person, was actually employed, and the sum paid to each; and "the respective State or Territory of his residence at the time of his appointment;" prepared in pursuance of the* 11*th section of the act of* 26*th August,* 1842, *and the resolution of the House of Representatives of the* 13*th January,* 1846.

Names.	Amount of salary.	Time for which paid.	Amount paid for annual salary.	Per centum per act of August 31, 1853.	Total amount paid to each.	Residence when appointed.
William Mechlin.....chief clerk.	$1,000 00					
	2,000 00	January 1 to December 31, 1853.....	.....	.....	$1,900 00	District of Columbia.
Lewis Beard.....clerk.....	1,400 00	January 1 to June 30, 1853.....	$700 00	$70 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,520 00	Virginia.
Peter Brady.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,520 00	District of Columbia.
T. L. Moody.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,520 00	Alabama.
J. M. Sims.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,520 00	Pennsylvania.
J. W. Brown.....do.....	1,200 00	January 1 to June 30, 1853.....	600 00	120 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,470 00	Ohio.
F. Cosby.....do.....	1,200 00	January 1 to June 30, 1853.....	600 00	120 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,470 00	Kentucky.
H. J. Kershaw.....do.....	1,200 00	January 1 to June 30, 1853.....	600 00	120 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,470 00	South Carolina.
E. M. Clark.....do.....	1,000 00	January 1 to June 30, 1853.....	500 00	100 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,350 00	Missouri.
Alexander Elliott.....do.....	1,200 00	January 1 to June 30, 1853.....	600 00	120 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,470 00	Ohio.
J. F. Polk.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,520 00	Indiana

C. W. Forrest.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	July 1 to December 31, 1853.....	750 00	.....	1,520 00	District of Columbia.
A. F. Shriver.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00		
	1,500 00	July 1 to December 31, 1853.....	600 00	.....	1,370 00	Maryland.
G. W. Mercer.....do.....	1,200 00	January 1 to December 31, 1853.....	1,200 00	120 00	1,320 00	Virginia.
Charles Hume.....do.....	1,200 00	.....do.....do.....	1,200 00	120 00	1,320 00	Do.
S. C. Ford .....do.....	1,200 00	.....do.....do.....	1,200 00	120 00	1,320 00	District of Columbia.
R. W. Middleton.....do.....	1,200 00	.....do.....do.....	1,200 00	120 00	1,320 00	Pennsylvania.
J. T. Quisenberry.....do.....	1,000 00	January 1 to June 30, 1853.....	500 00	100 00		
	1,200 00	July 1 to December 31, 1853.....	600 00	.....	1,200 00	Missouri.
G. Cowing.....do.....	1,000 00	January 1 to June 30, 1853.....	500 00	100 00		
	900 00	July 1 to December 31, 1853.....	450 00	.....	1,050 00	Indiana.
H. W. Balmain.....do.....	1,000 00	January 1 to June 30, 1853.....	500 00	100 00		
	900 00	July 1 to December 31, 1853.....	450 00	.....	1,050 00	District of Columbia.
G. W. Biscoe.....do.....	1,000 00	January 1 to December 31, 1853.....	1,000 00	100 00	1,100 00	Maryland.
Ele. Brown.....do.....	1,400 00	January 1 to June 30, 1853.....	700 00	70 00	770 00	District of Columbia.
Samuel Reeve.....do.....	1,000 00	.....do.....do.....	500 00	100 00	600 00	Wisconsin.
J. H. Brown.....do.....	1,000 00	.....do.....do.....	500 00	100 00	600 00	Georgia.
John W. Cameron.....do.....	1,000 00	.....do.....do.....	500 00	100 00	600 00	North Carolina.
George Sylvester....messenger....	700 00	January 1 to December 31, 1853.....	700 00	70 00	770 00	District of Columbia.
John Hamilton.....ass't do.....	500 00	.....do.....do.....	500 00	50 00	550 00	Do.
John Brent.....laborer	360 00	.....do.....do.....	360 00	36 00	396 00	Do.

I hereby certify that the above clerks and other persons, now attached to this office, have been usefully employed; that their services cannot be dispensed with without detriment to the public service; and that the removal of any individuals, and the appointment of others in their stead, is not required for the better despatch of business.

P. CLAYTON, *Second Auditor.*

TREASURY DEPARTMENT, *Second Auditor's Office, January* 4, 1854.

No. 5.

Report of the names of the clerks and other persons employed in the office of the Third Auditor of the Treasury, during the year 1853; *showing the time each was employed, and the sums paid each. Prepared in pursuance of the* 11*th section of the act of the* 26*th August,* 1842.

Names.	Time employed.	Salary.	Amount received.	Per-centage per act August 31, 1852.	Total amount received.	Whence appointed.
John S. Gallaher ..... Auditor..	January 1 to April 24	$3,000 00	$947 80	.....	$947 80	Virginia.
Francis Burt ..... Auditor..	April 25 to December 31	3,000 00	2,052 20	.....	2,052 20	South Carolina.
James Thompson ..... chief clerk..	January 1 to June 30	1,700 00	850 00	.....	850 00	District of Columbia.
Walter H. S. Taylor .... ass't do....	January 1 to December 31	1,600 00	1,600 00	.....	1,600 00	Maryland.
Samuel S. Rind	January 1 to June 30	1,600 00	800 00	.....	800 00	District of Columbia.
Samuel S. Rind ..... chief clerk..	July 1 to December 31	2,000 00	1,000 00	.....	1,000 00	Do.
Charles Vinson	January 1 to June 30	1,400 00	700 00	70 00	770 00	Maryland.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
Henry K. Randall	January 1 to June 30	1,400 00	700 00	70 00	770 00	Do.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
Thomas Gunton	January 1 to June 30	1,400 00	700 00	70 00	770 00	District of Columbia.
	July 1 to December 31	1,500 00	725 34	.....	725 34	
Levin Jones	January 1 to June 30	1,400 00	700 00	70 00	770 00	Maryland.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
Thomas C. Daniel	January 1 to June 30	1,400 00	700 00	70 00	770 00	Virginia.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
A. F. Cunningham	January 1 to June 30	1,150 00	575 00	115 00	690 00	Do.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
Eben Eveleth	January 1 to June 30	1,400 00	700 00	70 00	770 00	Florida.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
John P. Sheldon	June 24 to June 30	1,400 00	26 92	2 69	29 61	Wisconsin.
	July 1 to December 31	1,500 00	750 00	.....	750 00	
Gideon Pearce	January 1 to June 30	1,150 00	575 00	115 00	690 00	Maryland.
	July 1 to December 31	1,200 00	600 00	.....	600 00	
Charles Abbot	January 1 to December 27	1,200 00	1,186 85	120 00	1,306 85	District of Columbia.
	December 28 to December 31....	1,500 00	16 44	.....	16 44	

Benjamin L. Bogan	January 1 to December 11	1,200 00	1,131 52	120 00	1,251 52	Virginia.
Samuel H. Janney	January 1 to June 30	1,150 00	575 00	115 00	690 00	Do.
	July 1 to December 31	1,200 00	600 00		600 00	
Richard T. Mathews	January 1 to June 30	1,150 00	575 00	115 00	690 00	Do.
	July 1 to December 31	1,200 00	600 00		600 00	
Samuel Norment	January 1 to June 30	1,150 00	575 00	115 00	690 00	Do.
	July 1 to December 31	1,200 00	600 00		600 00	
James W. Hampton	January 1 to December 31	1,200 00	1,200 00	120 00	1,320 00	Louisiana.
Bennett Clements	do	1,200 00	1,200 00	120 00	1,320 00	District of Columbia.
Thomas B. Thruston	May 31 to December 31	1,200 00	702 20	20 44	722 64	South Carolina.
Joseph B. Pleasants	January 1 to December 31	1,200 00	1,200 00	120 00	1,320 00	Virginia.
Edward McCann	January 1 to June 30	1,000 00	500 00	100 00	600 00	South Carolina.
	July 1 to December 31	1,200 00	600 00		600 00	
Wm. S. Elwell	January 1 to June 30	1,150 00	575 00	115 00	690 00	Massachusetts.
	July 1 to December 31	1,200 00	600 00		690 00	
Richard G. Dove	January 1 to May 7	1,000 00	351 65	70 33	421 98	District of Columbia.
	May 8 to June 30	1,150 00	170 60	34 12	204 72	
	July 1 to December 31	1,200 00	600 00		600 00	
George P. Williamson	do	1,200 00	600 00		600 00	Ohio.
Archibald McNeill	January 1 to June 30	1,000 00	500 00	100 00	600 00	Tennessee.
	July 1 to December 31	1,200 00	600 00		600 00	
Benj. F. Niles	January 1 to June 30	1,000 00	500 00		600 00	Delaware.
	July 1 to December 31	1,200 00	600 00		600 00	
Thomas J. Hobbs	May 19 to June 30	1,000 00	118 13	23 62	141 75	Maine.
	July 1 to December 31	1,200 00	600 00		600 00	
Albert Ellery	May 13 to June 30	1,000 00	134 62	26 92	161 54	Maryland.
	July 1 to December 31	1,200 00	600 00		600 00	
Patrick H. Cooney	May 6 to June 30	1,150 00	176 92	35 38	212 30	Kentucky.
	July 1 to December 31	1,200 00	600 00		600 00	
Wm. T. R. Saffell	January 1 to June 30	1,000 00	500 00	100 00	600 00	District of Columbia.
	July 1 to December 31	1,200 00	600 00		600 00	
H. Ray Bowie	June 21 to June 30	1,150 00	31 59	6 31	37 90	California.
	July 1 to November 14	1,200 00	446 74		446 74	
George Ott Wunder	May 6 to June 30	1,000 00	153 84	30 77	184 61	Virginia.
	July 1 to December 31	1,200 00	600 00		600 00	
James W. Robertson	January 1 to June 30	800 00	400 00	80 00	480 00	District of Columbia.
	July 1 to December 31	1,200 00	600 00		600 00	
Silas H Hill	January 1 to May 5	1,400 00	484 62	48 46	533 08	New York.

No. 5—Continued.

Names.	Time employed.	Salary.	Amount received.	Per-centage per act August 31, 1852.	Total amount received.	Whence appointed.
Charles W. Pettit	January 1 to June 30	$1,000 00	$500 00	$100 00	$600 00	District of Columbia.
	July 1 to December 31	1,200 00	600 00		600 00	
Charles B. Shirley	January 1 to June 30	1,000 00	500 00	100 00	600 00	Virginia.
	July 1 to December 31	1,200 00	600 00		600 00	
Samuel S. Whiting	January 1 to June 30	1,000 00	500 00	100 00	600 00	Mississippi.
	July 1 to December 31	1,200 00	600 00		600 00	
S. N. Saloman	January 1 to June 30	1,000 00	500 00	100 00	600 00	New York.
	July 1 to December 31	1,200 00	600 00		600 00	
Robert Grame	January 1 to June 30	1,000 00	500 00	100 00	600 00	Virginia.
	July 1 to December 31	1,200 00	600 00		600 00	
H. J. Crosson	January 1 to June 30	1,000 00	500 00	100 00	600 00	District of Columbia.
	July 1 to December 31	1,200 00	600 00		600 00	
J. Newcomb Knapp	May 6 to June 30	1,000 00	153 84	30 76	184 60	Wisconsin.
	July 1 to December 31	1,200 00	600 00		600 00	
George Humes	May 6 to June 30	1,000 00	153 84	30 76	184 60	Maryland.
	July 1 to December 31	1,200 00	600 00		600 00	
Asa L. Hazelton	May 6 to June 30	1,000 00	153 84	30 76	184 60	New York.
	July 1 to December 31	1,200 00	600 00		600 00	
John A. Peebles	May 8 to June 30	1,000 00	148 35	29 67	178 02	Kentucky.
	July 1 to December 31	1,200 00	600 00		600 00	
P. M. Fortier	January 1 to June 30	1,000 00	500 00	100 00	600 00	Missouri.
	July 1 to December 31	1,200 00	600 00		600 00	
H. E. Woodbury	May 6 to June 30	1,000 00	153 84	30 76	184 60	New Hampshire.
	July 1 to September 30	1,200 00	300 00		300 00	
Wm. H. Weirick	May 23 to June 30	1,000 00	107 14	21 42	128 56	Ohio.
George F. Worthington	January 1 to June 30	1,000 00	500 00	100 00	600 00	Maryland.
	July 1 to December 31	1,200 00	600 00		600 00	
Wm. B. Magill	January 1 to June 30	1,150 00	575 00	115 00	690 00	Virginia.
	July 1 to September 4	1,200 00	215 22		215 22	

W. H. S. Taylor, jr.	January 1 to June 30	800 00	400 00	80 00	480 00	District of Columbia.
	July 1 to December 31	1,200 00	600 00		600 00	
Wm. B. McCreight	July 6 to September 4	1,000 00	163 04		163 04	South Carolina.
	September 5 to December 31	1,200 00	384 78		384 78	
Daniel P. Porter	January 1 to June 30	800 00	400 00	80 00	480 00	Virginia.
	July 1 to December 31	900 00	450 00		450 00	
James M. Smith, jr.	May 7 to June 30	1,000 00	151 09	30 21	181 30	District of Columbia.
	July 1 to December 31	900 00	450 00		450 00	
John A. Beatty	January 1 to May 5	1,000 00	346 16	69 23	415 39	Ohio.
	May 9 to June 30	1,000 00	145 60	29 12	174 72	
	August 15 to December 31	900 00	330 16		330 16	
Abiel Allen	May 26 to November 14	1,000 00	471 18	19 78	490 96	New York.
	November 15 to December 31	1,200 00	153 26		153 26	
Henry T. Stanton	August 13 to September 30	900 00	119 84		119 84	Tennessee.
Thomas Foster	January 1 to December 31	700 00	700 00	70 00	770 00	Virginia.
Solomon Goddard	do	600 00	600 00	60 00	660 00	District of Columbia.
Brice Hall	do	350 00	350 00	35 00	385 00	Do.
Charles W. Shreiner	do	$4 per day.	1,252 00	62 00	1,314 00	Pennsylvania.
Joseph K. Hartwell	January 1 to November 4	4 per day.	1,056 00	62 00	1,118 00	New York.
Benj. A. Janvier	January 1 to December 31	4 per day.	1,252 00	62 00	1,314 00	Delaware.
George Hartwell	November 5 to December 31	4 per day.	196 00		196 00	New York.
John Hawks	January 1 to July 26	4 per day.	724 00	62 00	786 00	Michigan.
J. J. C. Cantine	January 1 to June 30	1,150 00	575 00	115 00	690 00	Pennsylvania.
	July 1 to July 31	1,000 00	84 23		84 23	
	August 1 to December 31	4 per day.	528 00		528 00	
George W. Hall	January 1 to December 31	1,000 00	1,000 00	100 00	1,100 00	Maine.
Wm. A. Rind, jr.	do	1,000 00	1,000 00	100 00	1,100 00	District of Columbia.
Wm. R. Matthews	January 1 to October 10	1,000 00	777 17	100 00	877 17	Do.
Edward T. Mathews	October 11 to December 31	1,000 00	222 83		228 83	Do.
John M. Clarke	January 1 to December 31	1,000 00	1,000 00	100 00	1,100 00	Virginia.
Matthew McLeod	do	1,000 00	1,000 00	100 00	1,100 00	District of Columbia.
Joseph A. Craighill	do	1,000 00	1,000 00	100 00	1,100 00	Virginia.
Charles W. Fenton	do	1,000 00	1,000 00	100 00	1,100 00	District of Columbia.
A. G. Marshman	do	1,000 00	1,000 00	100 00	1,100 00	Iowa.
A. T. McCollum	April 1 to December 31	1,000 00	750 00	50 00	800 00	North Carolina.
Gideon W. Larner	January 1 to December 31	1,000 00	1,000 00	100 00	1,100 00	District of Columbia.
Wm. A. Richardson	January 1 to August 18	1,000 00	633 15	100 00	733 15	Do.
Marcellus Gallaher	January 1 to December 31	1,000 00	1,000 00	100 00	1,100 00	Do.
Hugh McNeill	February 14 to December 31	1,000 00	877 17	75 55	953 32	New York.

No. 5—Continued.

Names.	Time employed.	Salary.	Amount received.	Per-centage per act Aug. 31, 1852.	Total amount received.	Whence appointed.
T. G. Palmer	May 6 to December 31	$1,000 00	$653 84	$30 76	$684 60	California.
Blair Lauri	May 6 to August 18	1,000 00	286 99	30 76	317 75	District of Columbia.
Richard B. Norment	February 18 to June 30	1,150 00	421 66⅔	84 33⅓	506 00	Arkansas.
	July 1 to December 31	1,000 00	500 00	.....	500 00	
H. K. Davis	May 8 to December 31	1,000 00	648 35	29 67	678 02	Illinois.
Wm. Clare	January 1 to December 31	1,000 00	1,000 00	100 00	1,100 00	Alabama.
Wm. L. Todd	May 13 to December 31	1,000 00	634 60	26 92	661 62	Do.
Stephen Duncan, jr	January 1 to December 31	1,000 00	1,000 00	100 00	1,100 00	Louisiana.
Alfred Lindsay	July 2 to December 31	1,000 00	497 28	.....	497 28	District of Columbia.
John Bedell	August 19 to December 31	1,000 00	366 85	.....	366 85	New Hampshire.
R. S. Forde	August 20 to December 31	1,000 00	364 13	.....	364 13	Kentucky.
Wythe Denby	August 2 to December 31	1,000 00	413 04	.....	413 04	South Carolina.
Robert S. Jordan	September 2 to December 31	1,000 00	331 52	.....	331 52	Virginia.
L. F. Pillow	Nov. 17 to December 31	1,000 00	122 28	.....	122 28	Tennessee.
J. W. Cummins	December 11 to December 31	1,000 00	57 06	.....	57 06	Indiana.
Wm. Tyson	January 1 to May 5	1,150 00	398 08	79 62	477 70	Maryland.
Joseph Kershner	January 1 to May 7	1,150 00	404 40	80 88	485 28	New York.
Elias Yulee	January 1 to February 17	1,150 00	153 33⅓	30 66⅔	184 00	Ohio.
De Vere Burr	January 1 to May 7	1,150 00	404 40	80 88	485 28	District of Columbia.
Wm. R. Howell	do	1,000 00	351 65	70 33	421 98	Pennsylvania.
	May 8 to June 14	1,150 00	120 05	24 01	144 06	
Francis S. Shultze	January 1 to May 6	1,000 00	348 90	69 78	418 68	Do.
Wm. Hogan, jr	January 1 to May 5	1,000 00	346 16	69 23	415 39	New York.
Wm. Thomson	do	1,000 00	346 16	69 23	415 39	Do.
James D. Cobb	January 1 to June 30	1,000 00	500 00	100 00	600 00	Arkansas.
George C. Kerr	January 1 to May 7	1,000 00	351 65	70 33	421 98	Virginia.
James M. Smith	January 1 to May 30	1,200 00	497 80	99 56	597 36	Do.
James S. Carper	January 1 to May 12	1,000 00	365 38	73 07	438 45	Do.
Robert W. Bates	January 1 to May 18	1,000 00	381 87	76 37	458 24	District of Columbia.
Thomas Brown	January 1 to June 30	1,000 00	500 00	100 00	600 00	Virginia.

Edward M. Scott	do	1,000 00	346 16	69 23	415 39	North Carolina.
	May 9 to June 30	1,000 00	145 60	29 12	174 72	
Jennings Piggott	January 1 to June 30	1,000 00	500 00	100 00	600 00	Do.
James W. McSherry	January 1 to May 18	1,000 00	381 87	76 38	458 25	Virginia.
Thomas D. Winter	January 1 to May 5	1,000 00	346 16	69 23	415 39	New York.
	May 9 to June 30	1,000 00	145 60	29 12	174 72	
Richard T. Queen	January 1 to May 5	1,000 00	346 16	69 23	415 39	District of Columbia.
G. W. Watson	January 1 to February 11	1,000 00	116 66⅔	23 33⅓	140 00	New York.
Wm. L. Hardin	January 1 to March 31	1,000 00	250 00	50 00	300 00	North Carolina.
John H. Arnold	January 1 to May 18	1,000 00	381 87	76 38	458 25	New York.
Augustus S. Preuss	February 5 to May 5	1,000 00	260 05	52 01	312 06	Maryland.
Josiah Colston	February 4 to May 5	1,000 00	251 71	50 34	302 05	District of Columbia.
John W. Parker	May 7 to May 15	1,000 00	24 72	4 94	29 66	Ohio.
N. J. Bemis	May 6 to June 30	1,000 00	153 84	30 76	184 60	Florida.
Wm. McCurdy	May 30 to June 30	1,000 00	87 91	17 58	105 49	Ohio.
Samuel Sohl	May 6 to May 8	1,000 00	8 24	1 65	9 89	Pennsylvania.
S. H. Taylor laborer	January 1 to June 30	$36 per month.		43 20	43 20	District of Columbia.
Wm. H. Weirick	July 1 to December 31	1,200 00	600 00		600 00	Ohio.

NOTE.—T. K. Preuss was not entitled to per-centage, having employed a substitute. The salary of S. H. Taylor (laborer) was paid out of the contingent fund.

TREASURY DEPARTMENT, *Third Auditor's Office, December* 31, 1853.

I have to state that all of them have been usefully employed, and that I could not dispense with the services of any of them without detriment to the public service; neither is the removal of any of them, and the appointment of others in their stead, required for the better despatch of business.

F. BURT, *Auditor.*

No. 6.

Statement showing the names of the clerks and other persons employed in the office of the Fourth Auditor of the Treasury during the year 1853, or any part thereof, with the time each person was so employed, and the sum paid to each, and also the places of their respective residences when appointed.

Names.	Grade.	Time.	Salaries.	Per-centage, act of Aug. 31, 1852.	Amount.	Total.	Where from.
R. L. Mackall	Chief clerk	January 1 to April 23	$1,700	.....	$532 31		
	Clerk	April 24 to June 30	1,400	$26 10	261 06		
	3d class clerk	July 1 to December 31	1,500	.....	750 00	$1,569 47	District of Columbia.
A. J. O'Bannon	Chief clerk	April 24 to June 30	1,700	.....	317 69		
	Do	July 1 to December 31	2,000	.....	1,000 00	1,317 69	Virginia.
W. Hunter	Clerk	January 1 to April 23	1,400	43 89	438 94		
	Do	April 24 to June 30	1,000	37 27	186 36		
	2d class clerk	July 1 to December 31	1,200	.....	600 00	1,306 46	Kentucky.
G. M. Head	Clerk	January 1 to June 30	1,400	70 00	700 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00	1,520 00	Do.
H. Berrian	Clerk	January 1 to June 30	1,200	120 00	600 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00	1,470 00	New York.
J. B. Sullivan	Clerk	January 1 to June 30	1,150	115 00	575 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00	1,440 00	Pennsylvania.
D. Higgins	Clerk	January 1 to June 30	1,150	115 00	575 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00	1,440 00	Ohio.
T. H. Lane	Clerk	January 1 to June 30	1,150	115 00	575 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00	1,440 00	New York.

L. L. Loving	Clerk	January 1 to June 30	1,150	115 00	575 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00		
						1,440 00	Virginia.
R. T. McGill	Clerk	January 1 to June 30	1,150	115 00	575 00		
						690 00	Maryland.
H. G. O'Neal	Clerk	January 1 to June 30	1,000	100 00	500 00		
	2d class clerk	July 1 to December 31	1,200	.....	600 00		
						1,200 00	District of Columbia.
J. B. Oliver	Clerk	January 1 to June 30	1,000	100 00	500 00		
	Do	July 1 to December 31	1,200	.....	600 00		
						1,200 00	Pennsylvania.
R. Dawes	Clerk	January 1 to June 30	1,000	100 00	500 00		
	3d class clerk	July 1 to December 31	1,500	.....	750 00		
						1,350 00	Massachusetts.
W. L. Waller	Clerk	January 1 to June 30	1,000	100 00	500 00		
	2d class clerk	July 1 to December 31	1,200	.....	600 00		
						1,200 00	New York.
G. McCeney	Clerk	January 1 to April 23	1,000	62 73	313 64		
						376 37	District of Columbia.
J. E. Holland	Messenger	January 1 to June 30	700	70 00	350 00		
	1st class clerk	July 1 to December 31	900	.....	450 00		
						870 00	Maryland.
R. Ricketts	3d class clerk	....do.....do	1,500	.....	.....	750 00	Virginia.
J. Hackett	2d class clerk	....do.....do	1,200	.....	.....	600 00	New Jersey.
W. Thumlert	Messenger	....do.....do	700	.....	.....	350 00	District of Columbia.
S. Downs	Ass't messenger	January 1 to June 30	250	25 00	125 00		
	Do	July 1 to December 31	300	.....	150 00		
						300 00	Do.

TREASURY DEPARTMENT, FOURTH AUDITOR'S OFFICE, *January* 11, 1854.

The foregoing statement is a true exhibit of the names of the clerks and other persons employed in this office during the year ending December 31, 1853, or any part thereof, together with the time that each clerk or other person was actually employed, and the sums paid to each. They have been usefully employed, and the services of none of them can be dispensed with without detriment to the public service. I cannot say that the removal of any of them, and the appointment of others in their stead, is required for the better despatch of business, with the exception of Mr. William Hunter, who, from his great age and infirmity, has not been able, for some months past, to attend to his duties. Without recommending his removal for such a cause, I feel myself obliged, by the law, to submit his case to the consideration of the head of the department.

A. O. DAYTON, *Fourth Auditor*.

No. 7.

List of the clerks and other persons employed in the office of the Fifth Auditor of the Treasury during the year 1853, *together with their compensation and the State or Territory from which they were appointed, viz:*

Thomas Mustin, chief clerk, at the rate of $1,700 per annum from the 1st January to 30th June, and from the 1st July to the 31st December at the rate of $2,700 per annum, under the 3d section of the act of Congress of 3d March, 1853. Appointed from Virginia.

John H. Houstin, clerk, at the rate of $1,400 per annum from 1st January to 30th June, with an addition thereto of 10 per cent., under the 2d section of the act of Congress of 31st August, 1852, and from 1st July to 31st December at the rate of $1,500 per annum, under the 3d section of the act of Congress of 3d March, 1853. Appointed from Pennsylvania.

Robert Ricketts, clerk, at the rate of $1,150 per annum from 1st of January to 30th June, (when he was transferred to the office of the Fourth Auditor of the Treasury,) with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852. Appointed from Virginia.

Alexander Speer, clerk, at the rate of $1,150 per annum from the 1st January to the 30th June, with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852, and from the 1st July to 31st December at the rate of $1,500 per annum, under the 3d section of the act of Congress of 3d March, 1853. Appointed from Pennsylvania.

John Devlin, clerk, at the rate of $1,150 per annum from 1st January to 30th June, with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852, and from 1st July to 31st December at the rate of $1,200 per annum, under the 3d section of the act of Congress of 3d March, 1853. Appointed from the District of Columbia.

Arthur Campbell, clerk, at the rate of $1,000 per annum from 1st to 31st January, when he was transferred to the Light-house Board. Appointed from Virginia.

Sylvanus C. Boynton, clerk, at the rate of $1,150 per annum from 10th March to 9th May, (when he resigned) with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852. Appointed from Ohio.

F. S. Shulze, temporary clerk, at the rate of $1,150 per annum from 16th to 31st May, with an addition thereto of 20 per cent. under the act of Congress of 31st August, 1852. Appointed from Pennsylvania.

Benjamin Shaw, temporary clerk, at the rate of $1,150 per annum from the 1st to the 30th June, with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852. Appointed from Maine.

Thomas M. Smith, clerk, at the rate of $1,200 per annum from the 2d July to the 31st December, under the 3d section of the act of Congress of 3d March, 1853. Appointed from Indiana.

Hyacinth Lasselle, clerk, at the rate of $1,200 per annum from the 11th July to the 31st December, under the 3d section of the act of Congress of 3d March, 1853. Appointed from Indiana.

Richard H. Boswell, messenger, at the rate of $700 per annum from 1st January to 30th June, with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852, and from 1st July to the 31st December, 1853, at the rate of $700 per annum. Appointed from the District of Columbia.

Hugh Corwin, laborer, at the rate of $25 per month from the 1st January to 31st May, with an addition thereto of 20 per cent. under the 2d section of the act of Congress of 31st August, 1852, and from 1st November to 31st December at the rate of $25 per month. Appointed from the District of Columbia.

The clerks and other persons employed in the office of the Fifth Auditor of the Treasury during the year 1853 have been usefully employed, and the services of none of them can be dispensed with without injury to the public service. The removal of any of them, and the appointment of others in their place, is not required for the better despatch of business. No greater allowance has been made to any of them than is authorized by law.

S. PLEASANTON, *Auditor.*

TREASURY DEPARTMENT, *Fifth Auditor's Office, December* 31, 1853.

No. 8.

Statement exhibiting the names, compensation, and time employed, of the several clerks and messengers in the office of the Auditor of the Treasury for the Post Office Department, during the year 1853, *as required by the* 11*th section of the act of August* 26, 1842.

Names.	Office.	Time employed.	Amount of salary.	Amount paid.	Residence when appointed.
G. J. Ball	Chief clerk	January 1 to April 15	$2,000 00	$582 41	Pennsylvania.
T. J. Johnston	do	April 16 to December 31	2,000 00	1,417 59	Mississippi.
Wm. G. Eliot	Principal clerk	January 1 to April 13	1,600 00	457 14	Maryland.
Thomas Bartlett	do	April 14 to June 30	1,600 00		
		July 1 to December 31	1,800 00		
		January 1 to April 13	1,200 00	1,585 72	Maine.
John F. Sharretts	do	January 1 to April 20	1,600 00		
	Clerk	April 21 to May 21	1,440 00	610 55	Pennsylvania.
H. St. George Offutt	do	January 1 to February 28	1,200 00		
		March 1 to April 20	1,540 00		
	Principal clerk	April 21 to June 30	1,600 00		
		July 1 to December 31, as disbursing clerk	2,000 00	1,726 09	Missouri.
J. C. Kennedy	do	January 1 to April 20	1,660 00	487 91	Ohio.
John F. Boone	do	do do	1,540 00		
		April 21 to June 30	1,600 00		
		July 1 to December 31	1,800 00	1,681 71	District of Columbia.
William C. Lipscomb	Clerk	January 1 to February 28	1,540 00		
	Principal clerk	March 1 to April 20	1,600 00		
	Clerk	April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,528 46	District of Columbia.
William B. Thrall	Principal clerk	January 1 to February 28	1,600 00	262 22	Ohio.
Henry Rogers	do	April 21 to June 30	1,600 00		
		July 1 to December 31	1,800 00	1,212 09	Pennsylvania.
Woodville Latham	Clerk	January 1 to June 30	1,540 00		
	Principal clerk	July 1 to December 31	1,800 00	1,670 00	Virginia.
N. Tastet	Clerk	January 1 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,520 00	District of Columbia.

No. 8—Continued.

Names.	Office.	Time employed.	Amount of salary.	Amount paid.	Residence when appointed.
J. A. M. Duncanson	Clerk	January 1 to June 30	$1,540 00		
		July 1 to December 31	1,500 00	$1,520 00	District of Columbia.
J. F. Caldwell	do	January 1 to April 20	1,540 00	469 62	New Jersey.
Samuel Fitzhugh	do	do	1,540 00	469 62	Virginia.
Jos. Reynolds	do	January 1 to June 30	1,540 00		
		July 1 to December 31	1,200 00	1,370 00	District of Columbia.
P. Washington	do	January 1 to April 20	1,540 00		
		April 21 to June 30	1,440 00		
		July 1 to December 31	900 00	1,200 50	Virginia.
Charles T. Pope	do	January 1 to April 20	1,540 00		
		April 21 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,350 50	Maine.
J. W. Moorhead	do	January 1 to April 20	1,540 00	469 62	Pennsylvania.
S. A. Houston	do	January 1 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,520 00	Pennsylvania.
John McKenney	do	January 1 to April 20	1,540 00	469 62	Maryland.
S. M. Edwards	do	January 1 to June 30	1,540 00		
		July 1 to December 31	1,200 00	1,370 00	Virginia.
Thomas Gray	do	January 1 to April 20	1,540 00	469 62	Connecticut.
William S. Darrell	do	January 1 to April 20	1,540 00		
		April 21 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,350 50	Virginia.
Richard Dement	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,470 00	Ohio.
W. J. Bronaugh	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	Virginia.
R. A. Carter	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	District of Columbia.
G. D. Hanson	do	January 1 to April 20	1,440 00	439 12	Maryland.

L. J. Anderson	do	do	1,440 00		
		April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,489 50	District of Columbia.
J. M. Hanson	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	Virginia.
Samuel Harkness	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,470 00	District of Columbia.
R. J. Powell	do	January 1 to June 30	1,440 00		
		July 1 to July 7	1,200 00	742 83	North Carolina.
M. Johnson	do	January 1 to April 20	1,440 00		
		April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,489 50	District of Columbia.
E. W. Forteney	do	January 1 to April 20	1,440 00		
		April 21 to June 30	1,200 00		
		July 1 to December 31	1,200 00	1,273 19	District of Columbia.
H. Suter	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,470 00	District of Columbia.
A. H. McRea	do	January 1 to April 20	1,440 00	439 12	Louisiana.
James Coolidge	do	do	1,440 00		
		April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,489 50	District of Columbia.
John P. Wheeler	do	January 1 to April 20	1,440 00		
		April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,489 50	District of Columbia.
J. Douglass	do	January 1 to April 20	1,440 00	439 12	Virginia.
William H. Colledge	do	January 1 to April 20	1,440 00	439 12	Ohio.
R. Prentice	do	January 1 to June 30	1,440 00		
		July 1 to December 31,	1,200 00	1,320 00	Michigan.
W. Evans	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	District of Columbia.
J. W. Bronaugh, jr	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	District of Columbia.
J. A. Browne	do	January 1 to April 20	1,440 00	439 12	Ohio.
L. J. Middleton	do	do	1,440 00	439 12	District of Columbia.
William B. Sasscer	do	January 1 to January 15	1,440 00	60 00	Maryland.
F. J. Seybolt	do	January 1 to January 27	1,200 00		
		January 28 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,302 00	New York.

No. 8—Continued.

Names.	Office.	Time employed.	Amount of salary.	Amount paid.	Residence when appointed.
T. B. Addison	Clerk	January 1 to June 30	$1,440 00		
		July 1 to December 31,	1,200 00	$1,320 00	District of Columbia.
P. Simpson	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	District of Columbia.
N. B. Markle	do	January 1 to June 30	1,440 00		
		July 1 to December 31	1,200 00	1,320 00	Indiana.
John P. Shields	do	January 1 to April 20	1,440 00	439 12	Illinois.
T. C. Smith, jr	do	January 1 to June 7	1,440 00	629 01	Connecticut.
A. C. Finney	do	January 1 to April 20	1,440 00	439 12	New York.
George G. Cox	do	January 1 to February 28	1,440 00	236 00	District of Columbia.
J. R. McAlister	do	January 1 to February 28	1,200 00		
		March 1 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,430 67	Missouri.
C. B. Bowers	do	January 1 to April 13	1,440 00	411 43	Connecticut.
George L. Sites	do	April 14 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,058 57	Indiana.
H. E. Hascall	do	January 1 to March 2	1,440 00		
		March 3 to March 4	1,200 00	250 67	New York.
Giles Dyer	do	January 1 to March 2	1,200 00		
		March 3 to April 20	1,440 00		
		April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,448 83	District of Columbia.
E. H. Thomson	do	March 5 to April 20	1,200 00	155 93	Virginia.
E. Widdicombe	do	March 1 to June 30	1,200 00		
		July 1 to December 31	900 00	853 33	District of Columbia.
W. V. W. Weaver	do	March 1 to June 30	1,200 00		
		July 1 to December 31	900 00	853 33	Pennsylvania.
J. L. Davis	do	January 1 to April 20	1,200 00		
		April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,416 31	Indiana.

John Todd	do	January 1 to June 30	1,200 00		
		July 1 to December 31	1,200 00	1,200 00	Pennsylvania.
William H. Sullivan	do	January 1 to December 31	1,200 00	1,200 00	Pennsylvania.
M. A. Turner	do	January 1 to June 30	1,200 00		
		July 1 to December 31	900 00	1,050 00	Pennsylvania.
John West	do	January 1 to May 1	1,200 00	402 20	Virginia.
S. Tufts	do	January 1 to June 30	1,200 00	600 00	Indiana.
F. Butterfield	do	January 1 to May 9	1,200 00	428 57	Indiana.
N. A. Ramsey	do	January 1 to April 20	1,200 00	365 93	North Carolina.
George Dale	do	January 1 to May 31	1,200 00	501 10	District of Columbia.
George M. Dale	do	June 1 to December 31	1,200 00	698 90	District of Columbia.
T. D. Fendall	do	January 1 to December 31	1,200 00	1,200 00	Virginia.
J. O. Wilson	do	January 1 to June 30	1,200 00		
		July 1 to December 31	900 00	1,050 00	Massachusetts.
A. H. Browne	do	January 1 to June 6	1,200 00	520 88	Maryland.
William W. Street	do	January 1 to April 20	1,200 00	365 93	Florida.
F. Hume	do	January 1 to December 31	1,200 00	1,200 00	District of Columbia.
A. D. Harmon	do	do	1,200 00	1,200 00	Maryland.
J. Dawes	do	January 1 to March 31	1,200 00	300 00	Maryland.
G. W. Mitchell	do	January 1 to April 20	1,200 00	365 93	Virginia.
D. W. Archer	do	January 1 to December 31	1,200 00	1,200 00	Florida.
J. A. McLaughlin	do	January 1 to December 31	1,200 00	1,200 00	Missouri.
C. J. Learned	do	January 1 to April 12	1,200 00	339 56	New York.
W. M. L. Marshall	do	January 1 to December 31	1,200 00	1,200 00	Maine.
Oscar Cooley	do	January 28 to February 17	1,200 00	70 00	New York.
L. R. Hamersley	do	February 18 to December 31	1,200 00	1,040 00	Pennsylvania.
Charles Monroe	do	January 1 to April 22	1,200 00	372 53	Maine.
J. R. Wilson	do	January 1 to April 20	1,200 00		
		April 25 to December 31	1,200 00	1,186 81	Connecticut.
Samuel Keppler	do	January 1 to April 20	1,200 00	365 93	Virginia.
W. Addison	do	January 1 to December 31	1,200 00	1,200 00	District of Columbia.
Wm. O. Lumsden	do	January 1 to April 20	1,200 00	365 93	Virginia.
H. P. C. Wilson	do	April 21 to June 30	1,540 00	300 38	Do.
Elias Yulee	do	April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,050 38	Florida.
J. B. Carnes	do	April 21 to June 30	1,540 00		
		July 1 to December 31	1,500 00	1,050 38	Maryland.
Samuel Hanson	do	April 21 to June 30	1,440 00		
		July 1 to December 31	1,200 00	880 88	District of Columbia.

No. 8—Continued.

Names.	Office.	Time employed.	Amount of salary.	Amount paid.	Residence when appointed.
P. A. Fitzhugh	Clerk	April 21 to June 30	$1,440 00		
		July 1 to December 31	1,200 00	$880 88	District of Columbia.
E. C. Caldwell	do	April 21 to June 30	1,440 00		
		July 1 to December 31	1,200 00	880 88	North Carolina.
A. Russell	do	April 21 to June 30	1,440 00		
		July 1 to December 31	1,200 00	880 88	Kentucky.
H. C. Williams	do	May 22 to June 7	1,440 00	67 25	Virginia.
L. Welsh	do	April 21 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,030 88	District of Columbia.
John Thaw	do	April 21 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,030 88	California.
E. M. Merchant	do	April 21 to June 30	1,440 00		
		July 1 to December 31	1,200 00	880 88	Virginia.
J. H. Durham	do	April 21 to June 30	1,440 00		
		July 1 to August 24	1,200 00		
		November 14 to December 31	1,200 00	616 75	District of Columbia.
H. M. McGill	do	April 21 to June 30	1,440 00	280 88	Do.
T. J. McCamant	do	April 13 to April 28	1,200 00		
		April 29 to June 30	1,440 00		
		July 1 to December 31	1,500 00	1,051 98	Pennsylvania.
A. J. Dallas	do	April 20 to April 28	1,200 00	29 67	Do.
R. Leech	do	June 7 to December 31	1,200 00	679 12	Ohio.
L. F. Pillow	do	May 10 to June 6	1,200 00	92 31	Tennessee.
A. Morse	do	June 8 to June 30	1,440 00		
		July 1 to December 31	1,500 00	840 99	Do.
L. W. Caldwell	do	June 8 to June 30	1,440 00		
		July 1 to December 31	1,200 00	690 99	North Carolina
D. R. Lindsay	do	April 9 to June 30	1,200 00		
		July 1 to December 31	1,500 00	1,023 63	Alabama.
R. C. Murphy	do	April 21 to June 30	1,200 00		
		July 1 to July 25	1,500 00	335 97	Ohio.

John Donelson	do	April 21 to December 31	1,200 00	834 07	Tennessee.
D. E. Stipes	do	April 21 to June 30	1,200 00	234 07	Virginia.
S. Y. Mason	do	April 21 to June 30	1,200 00		
		July 1 to December 31	900 00	684 07	Ohio.
Wythe Denby	do	April 23 to June 30	1,200 00		
		July 1 to August 1	900 00	305 73	Pennsylvania.
D. L. Dalton	do	April 28 to December 31	1,200 00	807 69	Alabama.
William Ryan	do	April 21 to December 31	1,200 00	834 07	District of Columbia.
S. V. Hunter	do	May 6 to December 31	1,200 00	784 61	Kentucky.
J. W. Amos	do	May 2 to December 31	1,200 00	797 80	Ohio.
R. C. Morgan	do	June 11 to June 30	1,200 00	65 93	New York.
B. C. Ridgate	do	August 1 to October 31	1,500 00	375 00	Maryland.
S. York AtLee	do	July 26 to December 31	1,500 00	648 10	Michigan.
D. C. Tuttle	do	July 7 to August 14	1,500 00	158 97	Missouri.
Steuben Jenkins	do	August 15 to December 31	1,500 00		
		July 1 to August 14	1,200 00	713 31	Pennsylvania.
H. E. Woodbury	do	September 1 to December 31	1,200 00	397 83	District of Columbia.
C. S. Horton	do	July 1 to August 24	900 00		
		August 25 to December 31	1,200 00	555 13	Indiana.
R. J. Lackey	do	July 1 to August 14	900 00		
		August 15 to December 31	1,200 00	563 31	Missouri.
R. W. Varden	do	July 1 to July 25	900 00		
		July 26 to December 31	1,200 00	579 62	Virginia.
A. J. McCalla	do	July 1 to November 13	1,200 00	443 48	Kentucky.
H. M. Smith	do	July 1 to December 31	1,200 00	600 00	New York.
J. G. Jewell	do	July 1 to December 31	1,200 00	600 00	Mississippi.
T. J. Massie	do	July 1 to December 31	1,200 00	600 00	Virginia.
J. A. Throckmorton	do	July 1 to December 31	1,200 00	600 00	Do.
Phil. Smith	do	do	1,200 00	600 00	District of Columbia.
T. Boudinot	do	November 1 to December 31	1,200 00	198 91	New York.
J. L. Lancaster	Temporary clerk	January 1 to February 21	1,200 00	173 33	Maryland.
R. Widdicombe	do	January 1 to February 28	1,200 00	196 67	District of Columbia.
W. V. W. Weaver	do	do	1,200 00	196 67	Pennsylvania.
E. Alexander	do	January 1 to March 31	1,200 00	300 00	District of Columbia.
H. E. Hascall	do	March 5 to March 7	1,200 00	10 00	New York.
L. S. Ellis	do	March 10 to March 15	1,200 00	216 67	Pennsylvania.
W. E. Power	do	February 1 to March 15	1,200 00	143 33	Do.
J. W. Farrelley, jr.	do	January 1 to June 30	1,200 00	600 00	Do.

No. 8—Continued.

Names.	Office.	Time employed.	Amount of salary.	Amount paid.	Residence when appointed.
J. V. D. Middleton	Temporary clerk	January 1 to March 15		$121 36	District of Columbia.
Oscar Cooley	do	January 1 to January 27 February 18 to March 15		86 92	New York.
C. Van Coble	do	January 15 to March 15		98 40	District of Columbia.
L. A. Prentice	do	May 1 to May 31		41 00	Do.
Wm. A. Wallace	do	January 15 to January 27		25 00	Do.
J. V. Douglass	do	January 13 to March 7		71 93	Virginia.
J. J. Douglas	do	April 1 to April 12		18 00	Pennsylvania.
Wm. A. Coburn	do	January 1 to June 30	$1,200 00		
	Clerk	July 1 to December 31	900 00	1,050 00	District of Columbia.
J. C. Bronaugh	do	do	900 00	450 00	Virginia.
F. S. Shulze	do	do	900 00	450 00	Pennsylvania.
B. O. West	do	do	900 00	450 00	Maryland.
R. H. Bigger	do	do	900 00	450 00	Indiana.
Jno. Beek	do	do	900 00	450 00	Virginia.
J. H. Strider	do	do	900 00	450 00	Do.
Wm. Hogan, jr.	do	August 1 to December 31	900 00	374 18	New York.
J. W. Compton	do	do	900 00	374 18	District of Columbia.
Jno. Gulick	do	July 30 to December 31	900 00	379 08	North Carolina.
N. Clinch	do	August 4 to December 31	900 00	366 85	District of Columbia.
J. H. Somervell	do	August 16 to December 31	900 00	361 96	Maryland.
B. S. Ashburn	do	August 15 to December 31	900 00	339 95	North Carolina.
R. T. Queen	do	August 26 to December 31	900 00	313 04	District of Columbia.
J. S. Butz	Messenger	January 1 to March 1	900 00	150 00	Pennsylvania.
A. S. Jacobs	do	March 2 to March 17	900 00	40 00	Do.
Wm. W. Cox	do	March 18 to June 30	900 00		
		July 1 to December 31	750 00	635 00	District of Columbia.
R. White	Assistant messenger	January 1 to June 30	540 00		
		July 1 to November 30	450 00	344 59	Do.
Samuel Sherwood	do	December 1 to December 31	450 00	37 91	Do.
Total amount paid				123,403 38	

AUDITOR'S OFFICE POST OFFICE DEPARTMENT, *January* 23, 1854.

...ing statement is a true exhibit of the names of the clerks and other persons employed in this office during the year ending December 31, 1853, ...y part thereof, together with the time that each clerk or other person was actually employed, and the sums paid to each. They have been usefully employed, and the services of none of them can be dispensed with without detriment to the public service. I cannot say that the removal of any of them and the appointment of others in their stead is required for the better despatch of business.

Respectfully submitted:

WM. F. PHILLIPS, *Auditor*.

HON. JAMES GUTHRIE, *Secretary of the Treasury*.

No. 9.

Statement showing the names, compensation, residence when appointed, and the time employed, of the clerks and other persons in the office of the Register of the Treasury during the year 1853.

Names.	Grade.	Time employed.	Annual salary.	Per-centage act August 31, 1852.	Amount. paid.	Residence when appointed.
M. Nourse	Chief clerk	January 1 to April 30	$1,700 00		$566 66	Pennsylvania.
C. T. Jones	do	May 1 to June 30	1,700 00			
		July 1 to December 31	2,000 00		1,283 34	Indiana.
James McClery	Clerk	January 1 to June 30	1,400 00	$70 00		
		July 1 to December 31	1,500 00		1,520 00	Maryland.
John B. Blake	do	January 1 to June 30	1.400 00	70 00		
		July 1 to December 31	1,500 00		1,520 00	District of Columbia.
B. F. Rittenhouse	do	January 1 to June 30	1,400 00	70 00		
		July 1 to December 31	1,500 00		1,520 00	Pennsylvania.
Wm. J. Cowan	do	January 1 to June 30	1,400 00	70 00		
		July 1 to July 18	1,200 00			
		July 19 to December 31	1,500 00		1,505 32	North Carolina.
J. H. Smith	do	January 1 to June 30	1,400 00	70 00		
		July 1 to December 31	1,200 00		1,370 00	Virginia.
F. Loundes	do	January 1 to June 30	1,150 00	115 00		
		July 1 to December 31	1,200 00		1,290 00	Do.
S. Yorke AtLee	do	January 1 to June 30	1,150 00	115 00		
		July 1 to July 18	1,200 00			
		July 19 to July 25	1,400 00		775 32	Michigan.
J. Tysousky	do	January 1 to June 30	1,150 00	115 00		
		July 1 to July 26	1,200 00		774 78	District of Columbia.
James Laurie	do	January 1 to April 18	1,000 00	50 00	359 34	Do.
Edgar Patterson	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	Do.
George W. Barry	do	January 1 to June 30	1,100 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	Maryland.

W. B. Berryman	do	January 1 to June 30	1,100 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	District of Columbia.
F. W. Ritter	do	January 1 to May 31	1,000 00	83 34	500 00	New York.
Isaac Estell	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	Tennessee.
John W. Hogg	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	Do.
J. S. Nevins	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	900 00		1,050 00	New Jersey.
George D. Wise	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	District of Columbia.
F. A. Willis	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	900 00		1,050 00	Maryland.
Peter Lammond	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	New York.
F. W. Fuller	do	January 1 to May 31	1,000 00	83 34		
		35 days, at $4			640 00	Maine.
James C. Haviland	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	1,200 00		1,200 00	New York.
John R. Nourse	do	January 1 to June 30	1,400 00	70 00		
		July 1 to December 31	1,200 00		1,370 00	Maryland.
E. Dibrell	do	January 1 to June 30	1,200 00	120 00		
		July 1 to December 31	1,200 00		1,320 00	Tennessee.
DeWilton Haines	do	January 1 to June 30	1,200 00	120 00		
		July 1 to December 31	1,200 00		1,320 00	Pennsylvania.
S. H. Platt	do	January 1 to June 30	1,200 00	120 00	720 00	New York.
H. Jenison	do	January 1 to June 30	1,100 00	110 00		
		July 1 to December 31	1,200 00		1,260 00	Do.
J. M. Smith	do	June 16 to June 30	1,000 00	8 33		
		July 1 to July 18	900 00			
		July 19 to December 31	1,200 00		635 34	Ohio.
Fr. Kley	do	April 25 to June 30	1,000 00	36 62		
		July 1 to December 31	1,200 00		819 77	Louisiana.
H. L. Fuller	do	June 1 to June 30	1,000 00	16 67		
		July 1 to December 31	900 00		550 00	Maine.
John Oliphant	do	July 1 to July 18	1,500 00			
		July 26 to December 31	1,400 00		679 53	New York.
Levi H. Parish	do	August 4 to September 30	1,200 00		191 30	Do.
W. Hogan	do	August 2 to August 9	1,200 00		26 08	District of Columbia.

No. 9—Continued.

Names.	Grade.	Time employed.	Annual salary.	Per-centage, act August 31, 1852.	Amount paid.	Residence when appointed.
Samuel Reeve	Clerk	July 20 to December 31	$900 00		$404 35	Wisconsin.
D. Radebaugh	do	August 10 to December 31	1,200 00		471 74	Indiana.
J. H. McIlvaine	Messenger	January 1 to June 30	800 00	$80 00		
	Clerk	July 1 to December 31	900 00		930 00	Ohio.
Charles Stuart	Messenger	August 3 to December 31	700 00		288 49	District of Columbia.
Thomas Goddard	Ass't messenger	January 1 to June 30	450 00	45 00		
		July 1 to December 31	550 00		545 00	Do.
Isaac Angney	Clerk	June 1 to June 15	1,000 00	8 33		
	Laborer	January 1 to June 1	626 00	52 16		
		June 16 to July 1	626 00	5 21		
		July 1 to December 31	840 00		814 25	Pennsylvania.
A. Barbour	do	January 1 to June 30	500 00	50 00		
		July 1 to August 18	600 00		379 36	District of Columbia.
J. Johnson	do	January 1 to June 30	360 00	36 00		
		July 1 to August 10	360 00		255 78	Do.
E. Adamson	do	1 month	391 00	6 52	39 10	Do.
Th. J. Stelle	do	do	391 00	6 52	39 10	Do.
W. Richey	do	do	391 00	6 52	39 10	Do.
J. W. Malone	do	August 19 to December 31	600 00		221 20	Maryland.
Arthur Spring	do	August 11 to December 31	360 00		141 54	District of Columbia

The foregoing statement is a true exhibit of the names of the clerks and other persons employed in this office during the year ending December 31, 1853, or any part thereof, together with the time that each clerk or other person was actually employed, and the sums paid to each; they have been usefully employed, and the services of none of them can be dispensed with without detriment to the public service. I cannot say that the removal of any of them and the appointment of others in their stead is required for the better despatch of business.

F. BIGGER, *Register.*

TREASURY DEPARTMENT, *Register's Office, December* 31, 1853.

Report, in compliance with the 9th section of the act of 20th April, 1818, and the 11th section of the act of 26th August, 1842, in relation to the clerks and other persons employed in the office of the Treasurer of the United States during the year 1853.

Names.	Grade.	Residence at time of appointment.	Time employed.	Rate per annum.	Amount paid, including percentage.
William B. Randolph	Chief clerk	Virginia	The entire year	$1,700 00 for 6 months	
				2,000 00 do	$1,850 00
William H. West	Clerk	Maryland	do	1,400 00 do	
				1,500 00 do	1,520 00
William D. Nutt	do	Mississippi	do	1,200 00 do	
				1,500 00 do	1,470 00
Samuel M. Bootes	do	District of Columbia	do	1,200 00 do	
				1,500 00 do	1.470 00
William S. Morgan	do	Virginia	do	1,200 00 do	
				1,500 00 do	1,470 00
Benjamin F. Mackall	do	Maryland	do	1,200 00 do	
				1,500 00 do	1,470 00
Hopkins Lightner	do	Pennsylvania	do	1,200 00 per annum	1,320 00
Anthony McLean	do	Virginia	do	1,200 00 do	1,320 00
George W. Cutter	do	Kentucky	January 1 to June 30	1,400 00 do	770 00
J. W. C. Evans	do	New Jersey	The entire year	1,200 00 for 6 months	
				900 00 do	1,170 00
Thomas J. Saunders	do	New Jersey	January 1 to May 31	1,150 00 per annum	573 00
Henry C. Stroman	do	Pennsylvania	January 1 to June 30	1,000 00 do	600 00
John G. Hedgeman	do	Virginia	The entire year	1,000 00 for 6 months	
				1,200 00 do	1,200 00
Charles W. Handy	do	District of Columbia	do	900 00 do	
				1,200 00 do	1,140 00
John D. Colmesnil	do	Kentucky	May 1 to December 31	1,150 00 for 1 month	
				1,200 00 for 6 months	713 74

No. 10—Continued.

Names.	Grade.	Residence at time of appointment.	Time employed.	Rate per annum.	Amount paid, including percentage.
John G. Cameron	Clerk	Illinois	August 29 to December 31	$900 00 per annum	$530 70
Lachlan F. Pillow	do	Tennessee	27 days in August	900 00 do	66 00
James Moore	Messenger	District of Columbia	January 1 to September 25	700 00 do	585 48
Charles W. Perry	do	Maryland	September 28 to December 31	700 00 do	180 70
Henry B. Croggon	Laborer, acting as messenger	District of Columbia	The entire year	600 00 do	660 00
James Croggon	do do	District of Columbia	do	180 00 for 6 months 240 00 do	228 00

The clerks and other persons enumerated in the foregoing list were all usefully employed during their respective times. The services of none, now employed, can be dispensed with without detriment to the public service; and I do not think that the removal of any individuals, and the appointment of others in their stead, is required for the better despatch of business.

SAM. CASEY, *Treasurer United States.*

TREASURY OF THE UNITED STATES, *January* 11, 1854.

No. 11.

Statement of the clerks and other persons employed in the office of the Solicitor of the Treasury during the year 1853; *the length of time each of them was employed; the amount of compensation paid them; and the State or Territory in which they lived at the time of their appointments: reported in pursuance of the* 11*th section of the act of August* 26, 1842, *and of a resolution of the House of Representatives, passed January* 13, 1846.

Names.	Annual salary.	Time employed.	Salary.	Per-centage, act Aug. 13, 1852.	Total paid.	Residence when appointed.
B. F. Pleasants.... chief clerk.....	$1,600	January 1 to June 30.....	$800 00			
	2,000	July 1 to December 31.....	1,000 00			
				.....	$1,800 00	Kentucky.
B. D. Noxon, jr.... law clerk.....	1,500	January 1 to April 21.....	461 53	$30 77		
					492 30	New York.
John V. Dobbin..... do.....	1,500	April 22 to June 30.....	288 47	19 23		
Do..... disbursing agent.	2,000	July 1 to December 31.....	1,000 00			
					1,307 70	North Carolina.
B. C. Ridgate..... clerk	1,150	January 1 to June 30.....	575 00	115 00		
	1,500	July 1 to July 31.....	125 00			
	1,500	November 1 to December 31.....	250 00			
					1,065 00	Maryland.
J. W. Creecy..... do.....	1,150	January 1 to June 30.....	575 00	115 00		
	1,500	July 1 to August 18.....	191 58			
					881 58	North Carolina.
A. G. Seaman..... do.....	1,150	January 1 to June 30.....	575 00	115 00		
	1,500	July 1 to October 3.....	387 22			
					1,077 22	Connecticut.
T. Boudinot..... do.....	1,150	January 1 to June 30.....	575 00	115 00		
	1,200	July 1 to October 31.....	401 08			
					1,091 08	New Jersey.
J. J. C. Bibb..... do.....	1,150	January 1 to June 30.....	575 00	115 00		
	1,200	July 1 to November 28.....	492 39			
					1,182 39	Kentucky.

No. 11—Continued.

Names.	Annual salary.	Time employed.	Salary.	Per-centage, act Aug. 13, 1852.	Total paid.	Residence when appointed.
John W. Compton....clerk.....	$1,000	January 1 to June 30.....	$500 00	$100 00		
	900	July 1 to July 31.....	75 00		$675 00	District of Columbia.
John Stevens.....do.....	1,500	August 18 to December 31	554 35	.....	554 35	Maryland.
Franklin L. Burr.....do.....	1,500	October 3 to December 31	237 78	.....	237 78	Connecticut.
N. P. Bemis .....do.....	1,200	November 30 to December 31.....	104 34	.....	104 34	Florida.
Geo. Johnson.....messenger....	500	January 1 to June 30.....	250 00	50 00		
	500	July 1 to December 31	250 00	.....	550 00	District of Columbia.

OFFICE OF THE SOLICITOR OF THE TREASURY, *January* 10, 1854.

The above is a true statement of the clerks and other persons employed in this office, as shown by the records, during the year 1853, prepared in pursuance of the 11th section of the act of 26th August, 1842, and the resolution of the House of Representatives, passed January 13, 1846; and I certify that the persons therein named have been usefully employed since my appointment as Solicitor of the Treasury, which was on the 14th June, 1853. I cannot say that the removal or transfer of some of the clerks, and the appointment of others, might not facilitate the despatch of business; but I am of the opinion that no change of the clerks in this office is required at this time for the proper despatch of business, and that the number cannot be reduced without detriment to the public service.

F. B. STREETER, *Solicitor.*

No. 12.

Statement exhibiting the names, compensation, and time employed, of the several clerks and messengers in the office of the Commissioner of Customs during the year 1853, *as required by the eleventh section of the act of Congress passed August* 26, 1842, *and resolution of the House of Representatives passed January* 13, 1846.

Names.	Grade.	Time employed.	Annual salary.	Per-centage, act August 31, 1852.	Amount paid.	State or Territory of residence at the time appointed.
John D. Barclay	Chief clerk	January 1 to June 30	$1,700 00			
	Clerk	July 1 to December 31	1,500 00		$1,600 00	District of Columbia.
Thomas Feren	do	January 1 to June 30	1,400 00	$70 00		
	Chief clerk	July 1 to December 31	2,000 00		1,770 00	Pennsylvania.
J. Bartram North	Clerk	January 1 to June 30	1,400 00	70 00		
		July 1 to December 31	1,500 00		1,520 00	Do.
William Miller	do	January 1 to June 30	1,400 00	70 00		
		July 1 to December 31	1,200 00		1,370 00	District of Columbia.
James R. McCorkle	do	January 1 to June 30	1,150 00	115 00		
		July 1 to December 31	1,500 00		1,290 00	Do.
A. R. Wadsworth	do	January 1 to June 30	1,150 00	115 00		
		July 1 to July 8	1,200 00		716 08	Connecticut.
George Marston	do	July 9 to December 31	1,200 00		573 92	New Hampshire.
L. Q. Washington	do	January 1 to June 13	1,000 00	90 65	584 60	District of Columbia.
Evan Edwards	do	January 1 to June 30	1,000 00	100 00		
		July 1 to November 13	1,200 00		1,046 74	Wisconsin.
Edward Wright	do	January 1 to June 30	1,000 00	100 00		
		July 1 to November 13	900 00		935 00	
		November 14 to December 3	1,200 00		153 26	New York.
Thomas E. Martin	do	January 1 to June 30	1,200 00	60 00		
		July 1 to December 31	900 00		1,110 00	Pennsylvania.
William H. Bridges	do	January 1 to May 31	1,000 00	83 51	534 61	Tennessee.
William H. Codman	do	August 18 to December 31	1,200 00		476 19	Maine.
George Mandell	do	January 1 to June 30	1,000 00	100 00		
		July 1 to December 31	900 00		1,050 00	Massachusetts.

No. 12—Continued.

Names.	Grade.	Time employed.	Annual salary.	Per-centage, act August 31, 1852.	Amount paid.	State or Territory of residence at the time appointed.
Henry A. Lockwood	Clerk	November 14 to December 31	$900 00		$114 94	Wisconsin.
Philip Hines	Messenger	January 1 to December 31	700 00	$70 00	770 00	District of Columbia.

I certify that the above-named clerks and messenger, who have been employed in this office during the year 1853, have been usefully employed, and that the services of none can be dispensed with without detriment to the public service; and further, that the removal of any of them and the appointment of others in their stead is not required for the better despatch of business.

JANUARY 18, 1854.

H. J. ANDERSON, *Commissioner of Customs.*

No. 13.—*Statement of the names of the clerks and other persons employed during the year* 1853, *or any part thereof, in the office of the Light-house Board, together with the time that each clerk or other person was actually employed, and the sum paid to each, and the respective State or Territory of his residence at the time of his appointment: prepared in pursuance of the* 11*th section of the act of* 26*th August*, 1842, *and the resolution of the House of Representatives of the* 13*th January*, 1846.

Names.	Amount of salary.	Time for which paid.	Annual salary.	Per-centage, act Aug. 31, 1852.	Total amount paid to each.	Residence when appointed.
Geo. E. Tingle.....chief clerk..	$1,700	January 1 to April 10.....	$472 22			
Do.....clerk....	1,000	April 11 to June 30.....	222 22	$43 42		
	1,500	July 1 to December 31.....	750 00			
					$1,487 86	Indiana.
Taliaferro Hunter.....chief clerk..	1,700	April 11 to June 30.....	377 76			
	2,000	June 30 to December 31.....	1,000 00			
					1,377 76	Virginia.
James D. King.....clerk....	1,400	January 1 to June 30.....	700 00	70 00		
	1,500	June 30 to December 31.....	750 00			
					1,520 00	District of Columbia.
Amos H. Caffee.....do.....	1,000	January 1 to April 10.....	327 77	55 55		
					383 32	Ohio.
Ben. U. Keyser.....do.....	1,000	January 1 to June 30.....	500 00	100 00		
	1,200	June 30 to December 31.....	600 00			
					1,100 00	Pennsylvania.
A. T. McCormick.....do.....	800	January 1 to March 23.....	186 65	37 33		
					223 98	District of Columbia.
Gustavus S. Taliaferro.....do.....	800	March 24 to June 30.....	215 31	42 65		
	900	June 30 to December 31.....	450 00			
					717 96	Virginia.
William H. Walker.....messenger..	500	.....do.....	250 00			
					250 00	District of Columbia.
H. R. Butler.....laborer....	120	January 1 to December 31.....	120 00			
					120 00	Do.

OFFICE LIGHT-HOUSE BOARD, *January* 20, 1854.

I hereby certify that the above named persons have been usefully employed during the periods and at the rates respectively stated; that the services of none of them can be dispensed with without detriment to the public service; and that the removal of any individuals, and the appointment of others in their stead, is not required for the better despatch of business.

THORNTON A. JENKINS, *Secretary Light-house Board.*

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